VILLAGE BOARD REGULAR MEETING

Tuesday, October 13, 2026

5:30 PM – 6:15 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATION – RETIREMENT OF SERGEANT JASON SWAIN

ROLL CALL:

Mayor Brunette absent; Trustee Evans present; Trustee Ryan present; Trustee Trudeau present; Deputy Mayor White present.

Staff Present: Village Manager: Brandee Reiley, Village Clerk: Laura Ferranti, Guest/Suozzo, Doty & Associates Representative: Gregory Swart

AUDITING:

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

Motion: Trudeau Second: Ryan

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

APPROVAL OF MINUTES:

Chair Deputy Mayor White called for a motion to approve the minutes from Monday, September 28, 2026.

Motion: Trudeau Second: White

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

PUBLIC COMMENT:

Elizabeth Kochar – Surprised by termination of Community Development Director. Thought she was doing a good job for the Village.

David Ryan – Commented on a VT police response to someone driving on the wrong side of the road. Commented on the Cornell incident.

ITEMS FOR BOARD ACTION:

Bill 182-2026 Approve Waiver of Park Use Fees for the 2027 Saranac Lake Winter Carnival

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

Chair Deputy Mayor White called for a motion.

Motion: Ryan Second: Trudeau

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

Bill 183-2026 Approve Professional Services Agreement with Suozzo, Doty & Associates
A copy of the request is attached and made part of these minutes.
Chair Deputy Mayor White called for a motion.
Motion: Evans Second: Ryan
Roll Call: Ryan yes; Evans yes; Trudeau yes; White yes; Brunette absent;

Bill 184-2026 Authorize Installation of Adirondack Rail Trail Association (ARTA) Kiosk Signs
A copy of the request is attached and made part of these minutes.
Chair Deputy Mayor White called for a motion.
Motion: Trudeau Second: White
Roll Call: Ryan yes; Evans yes; Trudeau yes; White yes; Brunette absent;

Bill 185-2026 Award Cannabis Fund Program Grants
A copy of the request is attached and made part of these minutes.
Chair Deputy Mayor White called for a motion.
Motion: Ryan Second: White
Roll Call: Ryan yes; Evans abstain; Trudeau yes; White yes; Brunette absent;

Bill 186-2026 Approve Appendix A to the Teamsters Local 687 Memorandum of Agreement
A copy of the request is attached and made part of these minutes.
Chair Deputy Mayor White called for a motion.
Motion: Ryan Second: Trudeau
Roll Call: Ryan yes; Evans yes; Trudeau yes; White yes; Brunette absent;

Bill 187-2026 Adopt Local Law No. 2 of 2026 Establishing a Temporary Moratorium on New Short-Term Rental Approvals
A copy of the request is attached and made part of these minutes.
Chair Deputy Mayor White called for a motion.
Trustee Trudeau motions to amend the Local Law No. 2 of 2026 language to include "up to" in front of "twelve (12) months" in Section 4. Second: Evans
Roll Call: Ryan yes; Evans yes; Trudeau yes; White yes; Brunette absent;
Motion: Trudeau Second: Ryan
Roll Call: Ryan no; Evans yes; Trudeau yes; White yes; Brunette absent;

MANAGER'S MONTHLY UPDATE:
Village Manager provided update for September, including the Annual Financial Report being filed, an overview of public safety for the month, an overview of DPW maintenance and other projects.

BOARD DISCUSSION:

a. Pro Housing Regulations
    i. Trustee Evans – the Housing Advisory Board asked the Board of Trustees is they would support their direction to send recommendations to the Development Board for code/zoning updates and vacant housing. Trustees said they support this direction and for them to move forward.

PUBLIC COMMENT:

David Ryan – Comment on upcoming elections and certain candidates thinking seriously about running.
Elizabeth Kochar – Is the clock that used to be in that back of the room going to be replaced? Commented on the Emergency Services Building/Public Safety Building Committee and that the committee should continue it's work as it is important. Wondered if the Village Manager can cancel a committee without Board approval.

MOTION TO ADJOURN:

Chair Deputy Mayor White called for a motion.

Motion: Evans Second: Ryan

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

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranaclakeny.gov
Printed: 10/09/2026 - 9:58AM
Batch: 00003.10.2026 - VOUCHER 10/13/26

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERS DPC			Check Sequence: 1		ACH Enabled: False
02663.006	Project 02663: SL Lake Flower Water Chamber I	1,822.48	10/14/2026	253-1440-0400-0000	11057427	
	Check Total:	1,822.48				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 2		ACH Enabled: False
24-110(15)	Project 24-110: SL WTP & Distribution Upgrade	2,110.00	10/14/2026	252-1440-0400-0000	11057435	
24-129(17)	Project #24-129: Modification-Task 2-reporting	1,425.00	10/14/2026	251-1440-0400-0000	11057435	
24-130(22)	Project 24-130: Task 10-Survey, Easement Coor	7,600.00	10/14/2026	230-1440-0400-0000	11057435	
24-130(22)	Project 24-130: Task 9-90% Design-Swamp Line	11,077.50	10/14/2026	230-1440-0400-0000	11057435	
24-130(22)	Project 24-130: Reimbursables	43.50	10/14/2026	230-1440-0400-0000	11057435	
24-130(22)	Project 24-130: Task 8-Project Management & G	2,462.50	10/14/2026	230-1440-0400-0000	11057435	
	Check Total:	24,718.50				
Vendor: 4913	AQUALOGICS			Check Sequence: 3		ACH Enabled: False
IN26-326-01	Lot Field- technical onsite service	1,435.00	10/14/2026	005-8130-0401-0000	11057439	
	Check Total:	1,435.00				
Vendor: 413	Barrett Paving Materials, Inc.			Check Sequence: 4		ACH Enabled: False
4801685	9.27 Tons cold patch	621.42	10/14/2026	001-5142-0401-0000	11057434	
4801685	9.27 Tons cold patch	621.41	10/14/2026	004-8340-0401-0000	11057434	
	Check Total:	1,242.83				
Vendor: 3614	BEARCOM COMMUNICATIONS INC.			Check Sequence: 5		ACH Enabled: False
6095188	Fender mount bracket for 26 Chevy Silverado	8.89	10/14/2026	005-1640-0408-0000	11057426	
6095188	Fender mount bracket for 26 Chevy Silverado	9.17	10/14/2026	001-1640-0408-0000	11057426	
6095188	Fender mount bracket for 26 Chevy Silverado	8.89	10/14/2026	004-1640-0408-0000	11057426	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	26.95				
Vendor: 379	Capital One Trade Credit			Check Sequence: 6		ACH Enabled: False
september	Killington grant	385.91	10/14/2026	001-7260-0201-0001	11057431	
	Check Total:	385.91				
Vendor: 1005	CARGILL INC.			Check Sequence: 7		ACH Enabled: False
1711725	Blanket PO - Road Salt	7,157.68	10/14/2026	001-5142-0401-0000	11057401	
	Check Total:	7,157.68				
Vendor: 305	CED Twin State Saranac Lake			Check Sequence: 8		ACH Enabled: False
8015-1087976	blanket PO September	8.68	10/14/2026	005-1640-0407-0000	11057420	
8015-1087976	blanket PO September	8.68	10/14/2026	004-1640-0407-0000	11057420	
8015-1087976	blanket PO September	8.94	10/14/2026	001-1640-0407-0000	11057420	
	Check Total:	26.30				
Vendor: 628	CFSWMA			Check Sequence: 9		ACH Enabled: False
July -september	Killington pumphouse	430.50	10/14/2026	001-7260-0201-0001	11057444	
september30	Annual Disposal of Grit Screenings/Sludge from	6,170.00	10/14/2026	005-8130-0400-0000	11057444	
	Check Total:	6,600.50				
Vendor: 1998	COAKLEY HOME & HARDWARE			Check Sequence: 10		ACH Enabled: False
629363	killington grant	46.98	10/14/2026	001-7260-0201-0001	11057413	
629741/629695	September Blanket INV	52.07	10/14/2026	001-1620-0407-0000	11057413	
629757	September Blanket INV	2.81	10/14/2026	001-1640-0401-0000	11057413	
629757	September Blanket INV	2.73	10/14/2026	005-1640-0401-0000	11057413	
629757	September Blanket INV	2.73	10/14/2026	004-1640-0401-0000	11057413	
629764	September Blanket INV	31.49	10/14/2026	004-8320-0407-0000	11057413	
	Check Total:	138.81				
Vendor: 3506	COMMERCIAL SALES			Check Sequence: 11		ACH Enabled: False
85376	Paper towels, Toilet paper, garbage bags, deterge	845.86	10/14/2026	001-3410-0401-0000	11057424	
85713-85523	Water for The Village	8.53	10/14/2026	004-8310-0400-0000	11057424	
85713-85523	Water for The Village	8.80	10/14/2026	001-1610-0400-0000	11057424	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
85713-85523	Water for The Village	8.53	10/14/2026	005-8110-0400-0000	11057424	
	Check Total:	871.72				
Vendor: 1907	COOK and GARDENER			Check Sequence: 12		ACH Enabled: False
gro-low sumac	3 low fragrant sumac shrubs for pendragon	104.97	10/14/2026	001-7110-0401-0000	11057411	
Honey locust tree	Honey Locust Tree	199.99	10/14/2026	001-7110-0401-0000	11057411	
	Check Total:	304.96				
Vendor: 1639	CURTIS LUMBER CO. INC.			Check Sequence: 13		ACH Enabled: False
2609-010707	September INV	7.58	10/14/2026	001-1620-0407-0000	11057408	
2609-202800/217544/2	Killington grant	1,020.44	10/14/2026	001-7260-0201-0001	11057408	
2609-273309	September INV	37.47	10/14/2026	001-5110-0408-0000	11057408	
	Check Total:	1,065.49				
Vendor: 3223	CYNCON EQUIPMENT LLC			Check Sequence: 14		ACH Enabled: False
21947	2 Fiber guards, 1 latch mechanism left	554.88	10/14/2026	001-8170-0408-0000	11057421	
	Check Total:	554.88				
Vendor: 3551	ENDYNE INC.			Check Sequence: 15		ACH Enabled: False
2606-07-08	SPEDES Required Testing @ WWTP (lab testing	5,517.00	10/14/2026	005-8130-0400-0000	11057425	
2606-08-09	Raw & Purification Water Testing @ Water Treat	1,015.00	10/14/2026	004-8330-0400-0000	11057425	
	Check Total:	6,532.00				
Vendor: 395	Ferris, Joseph			Check Sequence: 16		ACH Enabled: False
332	Harvest Festival	250.00	10/14/2026	001-7550-0400-0000	11057432	
	Check Total:	250.00				
Vendor: 3772	Fuller IT			Check Sequence: 17		ACH Enabled: False
1122/1132	Monthly Service + Microsoft	911.33	10/14/2026	004-8310-0400-0000	11057430	
1122/1132	Monthly Service + Microsoft	911.33	10/14/2026	005-8110-0400-0000	11057430	
1122/1132	Monthly Service + Microsoft	938.94	10/14/2026	001-1680-0400-0000	11057430	
	Check Total:	2,761.60				
Vendor: 3616	GOMEZ & SULLIVAN ENGINEERS DPC			Check Sequence: 18		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
02322.040	FERC: Hydro Dam Relicensing	3,349.18	10/14/2026	001-8989-0400-0000	11057427	
	Check Total:	3,349.18				
Vendor: 5321	GRAINGER, INC.			Check Sequence: 19		ACH Enabled: False
9087245958	Submersible level transducer	1,053.44	10/14/2026	005-8120-0401-0000	11057443	
	Check Total:	1,053.44				
Vendor: 133	HAUN WELDING SUPPLY, INC			Check Sequence: 20		ACH Enabled: False
0000953027	welding supplies	58.68	10/14/2026	001-1640-0400-0000	11057404	
0000953027	welding supplies	56.96	10/14/2026	004-1640-0400-0000	11057404	
0000953027	welding supplies	56.96	10/14/2026	005-1640-0400-0000	11057404	
	Check Total:	172.60				
Vendor: 1608	JEROME FIRE EQUIPMENT CO. INC.			Check Sequence: 21		ACH Enabled: False
0269983-in	Air Quality Test Quality/ Travel.	577.50	10/14/2026	001-6410-0400-0000	11057407	
	Check Total:	577.50				
Vendor: 3618	LIFETIME BENEFIT SOLUTIONS, INC.			Check Sequence: 22		ACH Enabled: False
A120170-IN	Reimbursement FSA-HRA september 26. PD, Al	198.00	10/14/2026	001-3120-0860-0000	11057428	
	Check Total:	198.00				
Vendor: 1853	LUBRICATION ENGINEERS INC			Check Sequence: 23		ACH Enabled: False
IN596007	1604 Gear oil	407.93	10/14/2026	005-8130-0401-0000	11057409	
	Check Total:	407.93				
Vendor: 3504	MAHONEY NOTIFY-PLUS, INC.			Check Sequence: 24		ACH Enabled: False
0370926-IN	Quarterly monitoring Fire, HVAC, cellular	178.50	10/14/2026	001-1620-0400-0000	11057423	
	Check Total:	178.50				
Vendor: 2539	McCLAIN CLEANING SERVICES			Check Sequence: 25		ACH Enabled: False
INV-191	Downtown bathrooms	900.00	10/14/2026	001-7110-0400-0000	11057416	
	Check Total:	900.00				
Vendor: 901	MIDSTATE INDUSTRIAL SUPPLY			Check Sequence: 26		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
26-96568	Husky floor liner / husky vent visor	110.87	10/14/2026	004-1640-0408-0000	11057445	
26-96568	Husky floor liner / husky vent visor	114.22	10/14/2026	001-1640-0408-0000	11057445	
26-96568	Husky floor liner / husky vent visor	110.87	10/14/2026	005-1640-0408-0000	11057445	
	Check Total:	335.96				
Vendor: 5239	MITCHELL STONE PRODUCTS			Check Sequence: 27		ACH Enabled: False
81689	4000 Item 4 crushing	20,200.00	10/14/2026	004-8340-0400-0000	11057441	
81689	4000 Item 4 crushing	20,200.00	10/14/2026	005-8120-0400-0000	11057441	
81689	4000 Item 4 crushing	10,100.00	10/14/2026	001-5110-0400-0000	11057441	
81689	4000 Item 4 crushing	10,100.00	10/14/2026	001-5142-0400-0000	11057441	
	Check Total:	60,600.00				
Vendor: 4909	MX FUELS & PROPANE			Check Sequence: 28		ACH Enabled: False
500443	MX fuel September + other	496.00	10/14/2026	001-5132-0404-0000	11057438	
500443	MX fuel September + other	133.43	10/14/2026	004-1640-0404-0000	11057438	
500443	MX fuel September + other	186.51	10/14/2026	001-7260-0404-0000	11057438	
500443	MX fuel September + other	21.07	10/14/2026	004-8320-0404-0000	11057438	
500443	MX fuel September + other	975.11	10/14/2026	001-3410-0409-0000	11057438	
500443	MX fuel September + other	133.43	10/14/2026	005-1640-0404-0000	11057438	
500443	MX fuel September + other	5,153.50	10/14/2026	001-5142-0409-0000	11057438	
500443	MX fuel September + other	680.40	10/14/2026	005-8120-0409-0000	11057438	
500443	MX fuel September + other	768.72	10/14/2026	001-8160-0409-0000	11057438	
500443	MX fuel September + other	484.40	10/14/2026	001-8170-0409-0000	11057438	
500443	MX fuel September + other	137.18	10/14/2026	001-1640-0404-0000	11057438	
	Check Total:	9,169.75				
Vendor: 122	N.Y.C.O.M.			Check Sequence: 29		ACH Enabled: False
12000	OCTOBER REGISTRATION	400.00	10/14/2026	001-1230-0406-0000	11057403	
	Check Total:	400.00				
Vendor: 138	NAPA AUTO PARTS			Check Sequence: 30		ACH Enabled: False
SEPTEMBER	September	19.10	10/14/2026	005-8130-0408-0000	11057405	
SEPTEMBER	September	171.12	10/14/2026	001-3410-0408-0000	11057405	
SEPTEMBER	September	477.16	10/14/2026	001-5110-0408-0000	11057405	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
SEPTEMBER	September	371.61	10/14/2026	001-3120-0408-0000	11057405	
	Check Total:	1,038.99				
Vendor: 3377	NYS DIVISION OF MILITARY & NAVAL AFFAIRS			Check Sequence: 31		ACH Enabled: False
24-1001	Lease #24-1001	6,809.21	10/14/2026	001-3120-0404-0000	11057422	
24-1001	Lease #24-1001	2,000.00	10/14/2026	001-3120-0403-0000	11057422	
	Check Total:	8,809.21				
Vendor: 2024	QUILL CORPORATION			Check Sequence: 32		ACH Enabled: False
49840558	DYMO	33.43	10/14/2026	004-8310-0401-0000	11057414	
5030214	copy paper, tissue, sticky notes	35.99	10/14/2026	001-1610-0401-0000	11057414	
50340214	copy paper, tissue, sticky notes	34.92	10/14/2026	005-8110-0401-0000	11057414	
50340214	copy paper, tissue, sticky notes	34.92	10/14/2026	004-8310-0401-0000	11057414	
50482901-50484556	file organizer and folders	15.00	10/14/2026	005-8110-0400-0000	11057414	
50482901-50484556	file organizer and folders	15.46	10/14/2026	001-1640-0400-0000	11057414	
50482901-50484556	file organizer and folders	15.00	10/14/2026	004-8310-0400-0000	11057414	
	Check Total:	184.72				
Vendor: 299	Molly Reagan			Check Sequence: 33		ACH Enabled: False
GRAND UNION	Mural on Grand Union	1,000.00	10/14/2026	001-6410-0400-1115	11057418	
	Check Total:	1,000.00				
Vendor: 3006	Midnight Stargazers Rocky Stephnson			Check Sequence: 34		ACH Enabled: False
INV	Band for the Harvest Festival	300.00	10/14/2026	001-7550-0400-0000	11057419	
	Check Total:	300.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 35		ACH Enabled: False
3002569P-3002911P	NOX sensor, Clutch slove cylinder	924.67	10/14/2026	001-5110-0408-0000	11057433	
3002821P	Self adjusting clutch, pilot bearing	1,473.49	10/14/2026	001-5110-0408-0000	11057433	
3002911P	Clutch assembly	1,444.84	10/14/2026	001-5110-0408-0000	11057433	
	Check Total:	3,843.00				
Vendor: 435	SMITH AND STENDER LLC			Check Sequence: 36		ACH Enabled: False
2416	Heat Pumps Pisgah	275.00	10/14/2026	001-7260-0200-0000	11057436	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	275.00				
Vendor: 5256	STARR UNIFORM CENTER			Check Sequence: 37		ACH Enabled: False
175218	Ballistic panels, Trauma plates, Armor Skin, etc.	3,065.31	10/14/2026	001-3120-0401-0000	11057442	
	Check Total:	3,065.31				
Vendor: 1572	SYMQUEST GROUP, INC.			Check Sequence: 38		ACH Enabled: False
2142235	DPW copier service	15.12	10/14/2026	005-8110-0400-0000	11057406	
2142235	DPW copier service	15.57	10/14/2026	001-1490-0400-0000	11057406	
2142235	DPW copier service	15.12	10/14/2026	004-8310-0400-0000	11057406	
	Check Total:	45.81				
Vendor: 4852	TAYLOR RENTAL CENTER			Check Sequence: 39		ACH Enabled: False
13245/2-13243/2	Killington grant	37.93	10/14/2026	001-7260-0201-0001	11057437	
	Check Total:	37.93				
Vendor: 186	TOWN OF HARRIETSTOWN			Check Sequence: 40		ACH Enabled: False
september	Registrar fees for September	595.00	10/14/2026	001-4020-0400-0000	11057410	
	Check Total:	595.00				
Vendor: 2257	TROJAN ENERGY SYSTEMS INC			Check Sequence: 41		ACH Enabled: False
37989	Annual Serv. Contract-Boilers/Back Flow WWT	1,650.82	10/14/2026	005-8130-0400-0000	11057415	
	Check Total:	1,650.82				
Vendor: 5188	UDIG NY			Check Sequence: 42		ACH Enabled: False
26091075	PR late positive response	1.00	10/14/2026	005-8110-0400-0000	11057440	
26091075	PR late positive response	1.00	10/14/2026	004-8340-0400-0000	11057440	
	Check Total:	2.00				
Vendor: 273	UPSTONE MATERIALS INC			Check Sequence: 43		ACH Enabled: False
aug-sep	Blanket PO	680.40	10/14/2026	004-8340-0401-0000	11057417	
aug-sep	Blanket PO	36,603.52	10/14/2026	001-5112-0200-0000	11057417	
aug-sep	Blanket PO	341.90	10/14/2026	005-8120-0401-0000	11057417	
aug-sep	Blanket PO	4,513.02	10/14/2026	001-5110-0401-0000	11057417	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
aug-sep	Blanket PO	871.50	10/14/2026	001-5410-0401-0000	11057417	
	Check Total:	43,010.34				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 44		ACH Enabled: False
INV01115159	Nitrile gloves, towels, towelettes, cleaning suppl	761.20	10/14/2026	005-8130-0401-0000	11057402	
INV01121899	Watts Repair Kits	168.58	10/14/2026	005-8130-0410-0000	11057402	
	Check Total:	929.78				
Vendor: 1953	VERIZON WIRELESS			Check Sequence: 45		ACH Enabled: False
6154151549	Village Phone Bill AUG 24- SEP 23	7.48	10/14/2026	001-7180-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	12.31	10/14/2026	004-1640-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	12.69	10/14/2026	001-1640-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	12.31	10/14/2026	005-1640-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	37.30	10/14/2026	001-3620-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	37.26	10/14/2026	001-1490-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	14.92	10/14/2026	001-7110-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	18.99	10/14/2026	005-8120-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	55.19	10/14/2026	004-8310-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	37.30	10/14/2026	001-1230-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	37.30	10/14/2026	001-1325-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	14.92	10/14/2026	001-7260-0402-0000	11057412	
6154151549	Village Phone Bill AUG 24- SEP 23	36.19	10/14/2026	005-8110-0402-0000	11057412	
6154166535	PD Phone Bill Aug 24-Sep 23	281.05	10/14/2026	001-3120-0402-0000	11057412	
	Check Total:	615.21				
Vendor: 3771	YELLE, SAMANTHA			Check Sequence: 46		ACH Enabled: False
HARVEST FEST	The midnight stargazers band performance high	650.00	10/14/2026	001-7550-0400-0000	11057429	
	Check Total:	650.00				
	Total for Check Run:	199,291.59				
	Total of Number of Checks:	46				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
Printed: 10/09/2026 - 9:58AM
Batch: 00003.10.2026 - VOUCHER 10/13/26

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057439	IN26-326-01	AQUALOGICS	Lot Field- technical onsite service	005-8130-0401-0000		1,435.00
					Warrant Total:	**1,435.00**
11057434	4801685	Barrett Paving Materials, Inc.	9.27 Tons cold patch	001-5142-0401-0000		621.42
11057434	4801685	Barrett Paving Materials, Inc.	9.27 Tons cold patch	004-8340-0401-0000		621.41
					Warrant Total:	**1,242.83**
11057426	6095188	BEARCOM COMMUNICATIONS INC.	Fender mount bracket for 26 Chevy Silverado	004-1640-0408-0000		8.89
11057426	6095188	BEARCOM COMMUNICATIONS INC.	Fender mount bracket for 26 Chevy Silverado	001-1640-0408-0000		9.17
11057426	6095188	BEARCOM COMMUNICATIONS INC.	Fender mount bracket for 26 Chevy Silverado	005-1640-0408-0000		8.89
					Warrant Total:	**26.95**
11057431	september	Capital One Trade Credit	Killington grant	001-7260-0201-0001		385.91
					Warrant Total:	**385.91**
11057401	1711725	CARGILL INC.	Blanket PO - Road Salt	001-5142-0401-0000		7,157.68
					Warrant Total:	**7,157.68**
11057420	8015-1087976	CED Twin State Saranac Lake	blanket PO September	001-1640-0407-0000		8.94
11057420	8015-1087976	CED Twin State Saranac Lake	blanket PO September	004-1640-0407-0000		8.68
11057420	8015-1087976	CED Twin State Saranac Lake	blanket PO September	005-1640-0407-0000		8.68
					Warrant Total:	**26.30**
11057444	July -september	CFSWMA	Killington pumphouse	001-7260-0201-0001		430.50
11057444	september30	CFSWMA	Annual Disposal of Grit Screenings/Sludge from WWTP	005-8130-0400-0000		6,170.00
					Warrant Total:	**6,600.50**
11057413	629363	COAKLEY HOME & HARDWARE	killington grant	001-7260-0201-0001		46.98
11057413	629741/629695	COAKLEY HOME & HARDWARE	September Blanket INV	001-1620-0407-0000		52.07
11057413	629757	COAKLEY HOME & HARDWARE	September Blanket INV	005-1640-0401-0000		2.73
11057413	629757	COAKLEY HOME & HARDWARE	September Blanket INV	001-1640-0401-0000		2.81

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057413	629757	COAKLEY HOME & HARDWARE	September Blanket INV	004-1640-0401-0000		2.73
11057413	629764	COAKLEY HOME & HARDWARE	September Blanket INV	004-8320-0407-0000		31.49
					Warrant Total:	**138.81**
11057424	85376	COMMERCIAL SALES	Paper towels, Toilet paper, garbage bags, detergent cloths	001-3410-0401-0000		845.86
11057424	85713-85523	COMMERCIAL SALES	Water for The Village	001-1610-0400-0000		8.80
11057424	85713-85523	COMMERCIAL SALES	Water for The Village	004-8310-0400-0000		8.53
11057424	85713-85523	COMMERCIAL SALES	Water for The Village	005-8110-0400-0000		8.53
					Warrant Total:	**871.72**
11057411	gro-low sumac	COOK and GARDENER	3 low fragrant sumac shrubs for pendragon	001-7110-0401-0000		104.97
11057411	Honey locust tree	COOK and GARDENER	Honey Locust Tree	001-7110-0401-0000		199.99
					Warrant Total:	**304.96**
11057408	2609-010707	CURTIS LUMBER CO. INC.	September INV	001-1620-0407-0000		7.58
11057408	2609-202800/217544/2207	CURTIS LUMBER CO. INC.	Killington grant	001-7260-0201-0001		1,020.44
11057408	2609-273309	CURTIS LUMBER CO. INC.	September INV	001-5110-0408-0000		37.47
					Warrant Total:	**1,065.49**
11057421	21947	CYNCON EQUIPMENT LLC	2 Fiber guards, 1 latch mechanism left	001-8170-0408-0000		554.88
					Warrant Total:	**554.88**
11057425	2606-07-08	ENDYNE INC.	SPEDES Required Testing @ WWTP (lab testing)	005-8130-0400-0000		5,517.00
11057425	2606-08-09	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000		1,015.00
					Warrant Total:	**6,532.00**
11057432	332	Ferris, Joseph	Harvest Festival	001-7550-0400-0000		250.00
					Warrant Total:	**250.00**
11057430	1122/1132	Fuller IT	Monthly Service + Microsoft	004-8310-0400-0000		911.33
11057430	1122/1132	Fuller IT	Monthly Service + Microsoft	005-8110-0400-0000		911.33
11057430	1122/1132	Fuller IT	Monthly Service + Microsoft	001-1680-0400-0000		938.94
					Warrant Total:	**2,761.60**
11057427	02663.006	GOMEZ & SULLIVAN ENGINEERS DPC	Project 02663: SL Lake Flower Water Chamber Repairs	253-1440-0400-0000		1,822.48
11057427	02322.040	GOMEZ & SULLIVAN ENGINEERS DPC	FERC: Hydro Dam Relicensing	001-8989-0400-0000		3,349.18
					Warrant Total:	**5,171.66**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057443	9087245958	GRAINGER, INC.	Submersible level transducer	005-8120-0401-0000		1,053.44
					Warrant Total:	**1,053.44**
11057404	0000953027	HAUN WELDING SUPPLY, INC	welding supplies	005-1640-0400-0000		56.96
11057404	0000953027	HAUN WELDING SUPPLY, INC	welding supplies	004-1640-0400-0000		56.96
11057404	0000953027	HAUN WELDING SUPPLY, INC	welding supplies	001-1640-0400-0000		58.68
					Warrant Total:	**172.60**
11057407	0269983-in	JEROME FIRE EQUIPMENT CO. INC.	Air Quality Test Quality/ Travel.	001-6410-0400-0000		577.50
					Warrant Total:	**577.50**
11057428	A120170-IN	LIFETIME BENEFIT SOLUTIONS, INC.	Reimbursement FSA-HRA september 26. PD, ADM fee	001-3120-0860-0000		198.00
					Warrant Total:	**198.00**
11057409	IN596007	LUBRICATION ENGINEERS INC	1604 Gear oil	005-8130-0401-0000		407.93
					Warrant Total:	**407.93**
11057423	0370926-IN	MAHONEY NOTIFY-PLUS, INC.	Quarterly monitoring Fire, HVAC, cellular	001-1620-0400-0000		178.50
					Warrant Total:	**178.50**
11057416	INV-191	McCLAIN CLEANING SERVICES	Downtown bathrooms	001-7110-0400-0000		900.00
					Warrant Total:	**900.00**
11057419	INV	Midnight Stargazers Rocky Stephnson	Band for the Harvest Festival	001-7550-0400-0000		300.00
					Warrant Total:	**300.00**
11057445	26-96568	MIDSTATE INDUSTRIAL SUPPLY	Husky floor liner / husky vent visor	004-1640-0408-0000		110.87
11057445	26-96568	MIDSTATE INDUSTRIAL SUPPLY	Husky floor liner / husky vent visor	005-1640-0408-0000		110.87
11057445	26-96568	MIDSTATE INDUSTRIAL SUPPLY	Husky floor liner / husky vent visor	001-1640-0408-0000		114.22
					Warrant Total:	**335.96**
11057441	81689	MITCHELL STONE PRODUCTS	4000 Item 4 crushing	001-5142-0400-0000		10,100.00
11057441	81689	MITCHELL STONE PRODUCTS	4000 Item 4 crushing	004-8340-0400-0000		20,200.00
11057441	81689	MITCHELL STONE PRODUCTS	4000 Item 4 crushing	005-8120-0400-0000		20,200.00
11057441	81689	MITCHELL STONE PRODUCTS	4000 Item 4 crushing	001-5110-0400-0000		10,100.00
					Warrant Total:	**60,600.00**
11057418	GRAND UNION	Molly Reagan	Mural on Grand Union	001-6410-0400-1115		1,000.00

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**1,000.00**
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-1640-0404-0000		137.18
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-3410-0409-0000		975.11
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-8160-0409-0000		768.72
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-5142-0409-0000		5,153.50
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-8170-0409-0000		484.40
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	005-1640-0404-0000		133.43
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-5132-0404-0000		496.00
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	004-8320-0404-0000		21.07
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	001-7260-0404-0000		186.51
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	004-1640-0404-0000		133.43
11057438	500443	MX FUELS & PROPANE	MX fuel September + other	005-8120-0409-0000		680.40
					Warrant Total:	**9,169.75**
11057403	12000	N.Y.C.O.M.	OCTOBER REGISTRATION	001-1230-0406-0000		400.00
					Warrant Total:	**400.00**
11057405	SEPTEMBER	NAPA AUTO PARTS	September	005-8130-0408-0000		19.10
11057405	SEPTEMBER	NAPA AUTO PARTS	September	001-3120-0408-0000		371.61
11057405	SEPTEMBER	NAPA AUTO PARTS	September	001-5110-0408-0000		477.16
11057405	SEPTEMBER	NAPA AUTO PARTS	September	001-3410-0408-0000		171.12
					Warrant Total:	**1,038.99**
11057422	24-1001	NYS DIVISION OF MILITARY & NAVAL AFFAII	Lease #24-1001	001-3120-0404-0000		6,809.21
11057422	24-1001	NYS DIVISION OF MILITARY & NAVAL AFFAII	Lease #24-1001	001-3120-0403-0000		2,000.00
					Warrant Total:	**8,809.21**
11057414	49840558	QUILL CORPORATION	DYMO	004-8310-0401-0000		33.43
11057414	5030214	QUILL CORPORATION	copy paper, tissue, sticky notes	001-1610-0401-0000		35.99
11057414	50340214	QUILL CORPORATION	copy paper, tissue, sticky notes	005-8110-0401-0000		34.92
11057414	50340214	QUILL CORPORATION	copy paper, tissue, sticky notes	004-8310-0401-0000		34.92
11057414	50482901-50484556	QUILL CORPORATION	file organizer and folders	004-8310-0400-0000		15.00
11057414	50482901-50484556	QUILL CORPORATION	file organizer and folders	001-1640-0400-0000		15.46
11057414	50482901-50484556	QUILL CORPORATION	file organizer and folders	005-8110-0400-0000		15.00
					Warrant Total:	**184.72**
11057433	3002569P-3002911P	RR CHARLEBOIS, INC.	NOX sensor, Clutch slove cylinder	001-5110-0408-0000		924.67

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057433	3002821P	RR CHARLEBOIS, INC.	Self adjusting clutch, pilot bearing	001-5110-0408-0000		1,473.49
11057433	3002911P	RR CHARLEBOIS, INC.	Clutch assembly	001-5110-0408-0000		1,444.84
					Warrant Total:	**3,843.00**
11057436	2416	SMITH AND STENDER LLC	Heat Pumps Pisgah	001-7260-0200-0000		275.00
					Warrant Total:	**275.00**
11057442	175218	STARR UNIFORM CENTER	Ballistic panels, Trauma plates, Armor Skin, etc.	001-3120-0401-0000		3,065.31
					Warrant Total:	**3,065.31**
11057435	24-110(15)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: SL WTP & Distribution Upgrades Task 2	252-1440-0400-0000		2,110.00
11057435	24-129(17)	SUOZZO, DOTY & ASSOCIATES	Project #24-129: Modification-Task 2-reporting	251-1440-0400-0000		1,425.00
11057435	24-130(22)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Reimbursables	230-1440-0400-0000		43.50
11057435	24-130(22)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 9-90% Design-Swamp Line & Sewer Main	230-1440-0400-0000		11,077.50
11057435	24-130(22)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 10-Survey, Easement Coord. Lateral	230-1440-0400-0000		7,600.00
11057435	24-130(22)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 8-Project Management & Grant Admin	230-1440-0400-0000		2,462.50
					Warrant Total:	**24,718.50**
11057406	2142235	SYMQUEST GROUP, INC.	DPW copier service	005-8110-0400-0000		15.12
11057406	2142235	SYMQUEST GROUP, INC.	DPW copier service	004-8310-0400-0000		15.12
11057406	2142235	SYMQUEST GROUP, INC.	DPW copier service	001-1490-0400-0000		15.57
					Warrant Total:	**45.81**
11057437	13245/2-13243/2	TAYLOR RENTAL CENTER	Killington grant	001-7260-0201-0001		37.93
					Warrant Total:	**37.93**
11057410	september	TOWN OF HARRIETSTOWN	Registrar fees for September	001-4020-0400-0000		595.00
					Warrant Total:	**595.00**
11057415	37989	TROJAN ENERGY SYSTEMS INC	Annual Serv. Contract-Boilers/Back Flow WWTP/BD	005-8130-0400-0000		1,650.82
					Warrant Total:	**1,650.82**
11057440	26091075	UDIG NY	PR late positive response	004-8340-0400-0000		1.00
11057440	26091075	UDIG NY	PR late positive response	005-8110-0400-0000		1.00
					Warrant Total:	**2.00**
11057417	aug-sep	UPSTONE MATERIALS INC	Blanket PO	001-5110-0401-0000		4,513.02
11057417	aug-sep	UPSTONE MATERIALS INC	Blanket PO	005-8120-0401-0000		341.90

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057417	aug-sep	UPSTONE MATERIALS INC	Blanket PO	001-5410-0401-0000		871.50
11057417	aug-sep	UPSTONE MATERIALS INC	Blanket PO	004-8340-0401-0000		680.40
11057417	aug-sep	UPSTONE MATERIALS INC	Blanket PO	001-5112-0200-0000		36,603.52
					Warrant Total:	**43,010.34**
11057402	INV01115159	USA BLUEBOOK	Nitrile gloves, towels, towelettes, cleaning supplies	005-8130-0401-0000		761.20
11057402	INV01121899	USA BLUEBOOK	Watts Repair Kits	005-8130-0410-0000		168.58
					Warrant Total:	**929.78**
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	004-8310-0402-0000		55.19
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-1490-0402-0000		37.26
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	005-8110-0402-0000		36.19
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-7110-0402-0000		14.92
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	004-1640-0402-0000		12.31
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	005-1640-0402-0000		12.31
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-1640-0402-0000		12.69
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	005-8120-0402-0000		18.99
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-3620-0402-0000		37.30
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-7260-0402-0000		14.92
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-1325-0402-0000		37.30
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-7180-0402-0000		7.48
11057412	6154151549	VERIZON WIRELESS	Village Phone Bill AUG 24- SEP 23	001-1230-0402-0000		37.30
11057412	6154166535	VERIZON WIRELESS	PD Phone Bill Aug 24-Sep 23	001-3120-0402-0000		281.05
					Warrant Total:	**615.21**
11057429	HARVEST FEST	YELLE, SAMANTHA	The midnight stargazers band performance high peaks harvest fest	001-7550-0400-0000		650.00
					Warrant Total:	**650.00**
					Report Total:	**199,291.59**

Accounts Payable

Voucher Approval Document

User: accountspayable@saranaclakeny.gov
Printed: 10/09/2026 - 9:58AM
Date Type:
Batch: 00003.10.2026 - VOUCHER 10/13/26
Voucher From & To:
Date From & To:
Batch: AP5 00003.10.2026

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	108,992.53
004	WATER FUND	23,977.76
005	SEWER FUND	39,780.32
230	SEWER TRUNK/SWAMP LINE FEMA	21,183.50
251	WPCP & WWTP UPGRADES	1,425.00
252	WTP & DISTRIBUTION UPGRDS	2,110.00
253	OPRHP 1/3 MAIN WTR REST PROJ	1,822.48
	Report Total:	199,291.59

Business of the Village Board
Village of Saranac Lake

BILL #182-2026

SUBJECT: Park Use

FOR AGENDA: 10/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 10/5/2026

Resolution to approve waiver of park use fees for the 2027 Saranac Lake Winter Carnival.

MOVED BY: Ryan SECONDED BY: Trudeau

VOTE ON ROLL CALL:

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

APPROVE WAIVER OF PARK USE FEES FOR THE 2027 SARANAC LAKE WINTER CARNIVAL

WHEREAS, the Society for the Preservation of Saranac Lake Winter Carnival, Inc. has requested the use of Village of Saranac Lake parks in connection with the 2027 Saranac Lake Winter Carnival, scheduled to be held February 5 through February 14, 2027; and

WHEREAS, the 2027 celebration will mark the 130th Saranac Lake Winter Carnival; and

WHEREAS, the Village park use fees associated with the ten-day Winter Carnival total $500.00; and

WHEREAS, the Village Board of Trustees recognizes the longstanding importance of the Saranac Lake Winter Carnival to the community and wishes to support the continued celebration of this historic community tradition;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees of the Village of Saranac Lake hereby approves the waiver of the $500.00 in Village park use fees for the Society for the Preservation of Saranac Lake Winter Carnival, Inc. for its use of Village parks in connection with the 2027 Saranac Lake Winter Carnival, to be held February 5 through February 14, 2027.

BE IT FURTHER RESOLVED, that Village staff are hereby authorized to take any administrative actions necessary to effectuate this resolution.

Business of the Village Board
Village of Saranac Lake

BILL #183-2026

SUBJECT: Professional Services Agreements

FOR AGENDA: 10/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 10/07/2026

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

MOVED BY: Evans SECONDED BY: Ryan

VOTE ON ROLL CALL:

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

APPROVE PROFESSIONAL SERVICES AGREEMENT WITH SUOZZO, DOTY & ASSOCIATES

WHEREAS, Suozzo, Doty & Associates Professional Engineering, PLLC (SDA) has submitted a professional services agreement necessary to advance the Village's projects for Dorsey Street and Lake Colby parking lots stormwater upgrades and Lake Colby Beach site civil and engineering work; and

WHEREAS, SDA was awarded the project via bill 160-2026;

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

Dorsey Street and Lake Colby Parking Lots Stormwater Upgrades and Lake Colby Beach Site Civil and Engineering Work, SDA Project No. 26-055. Not to exceed $200,300.

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

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

July 17, 2026
Revised October 7, 2026

Laura Ferranti
Village of Saranac Lake
Village Clerk
39 Main Street, Suite 9
Saranac Lake, New York 12983

RE: Professional Services Final Report, Final Design and Construction Documents
Dorsey Street and Lake Colby Parking Lots Stormwater Upgrades and Lake Colby Beach Site Civil and Engineering Work
SDA Project No. 26-055

Dear Ms. Ferranti:

Suozzo, Doty & Associates Professional Engineering, PLLC (SDA) thanks you for the opportunity to submit this professional services proposal for the above referenced project. This proposal is a separate price proposal itemized by phase and task as required by the RFQ. Please note that our office will provide quarterly reimbursement reports for submission to the funding agency throughout the project. SDA, as noted in the proposal timeline, intends to schedule monthly progress meetings through February 2027, in addition to the on-site programming meetings.

Based on our current project understanding, we offer the scope of services described below:

SCOPE OF SERVICES

Phase 1 Task 1 – Initiation, Data Collection, On-Site Programming, and Planning
This task includes the project initiation, desktop-level data collection, and the first on-site programming meeting for the Dorsey Street Parking Lot and the Lake Colby Beach site, which will be incorporated with Phase 2 Task 1. SDA recommends an initial in-person kick-off meeting for both sites to better understand the vision from all project partners. At the conclusion of the kick-off meeting, we hope to schedule the first on-site programming for each site.

For stormwater best practices, SDA intends to perform multiple site visits during this phase, some during intense precipitation events to understand surface runoff patterns. SDA will attempt to locate record maps or information to understand which buildings' roof drains are directly connected to the existing stormwater sewer system for the Dorsey Street Parking Lot.

At the conclusion of Task 1, areas for green infrastructure or stormwater retrofit practices are generally located so we can transition into geotechnical testing.

Phase 1 Task 1 will also include, for both Dorsey Street and Lake Colby Beach, grant and planning management services throughout Task 1.

Phase 1 Task 2 – Field Inventory and Soil Testing

SDA field staff will conduct in-field data collection required for planning phases. Prior to any field work, SDA will coordinate schedule with the Village to ensure prior approval. It may be advised that cleaning of stormwater structures via vac truck (or other methods) occurs to allow for full visual observation and GPS mapping prior to data collection. To complete the data collection effort, two (2) SDA staff will use GPS equipment to accurately locate features not previously mapped and provide planning-level elevation data. This data will be required to approximate pipe slopes and hydraulic capacity. Staff will be equipped with field tablets to photograph and document features using SDA standard templates for stormwater infrastructure. In addition to standard dimensional data, any issues with existing structures will be noted. It is anticipated that two (2) major data collection phases will occur: (1) an initial data collection with results reviewed by the project manager, and (2) a final data collection after preliminary results have been reviewed. Electronic data collection forms (or paper forms) will be maintained and incorporated into the final report.

At the Dorsey Street Parking Lot, SDA will rely upon existing mapping for the base existing condition mapping and will use the GPS to supplement the stormwater layout and design.

At the Lake Colby Beach site, SDA will rely upon the Phase 2 survey work for the existing condition mapping.

Soil Testing

In-situ soil testing is a requirement of the NYSDEC WQIP program. In-situ soil testing is a crucial step towards the proper selection of green infrastructure or stormwater retrofit facilities. Since the two sites have different constraints and uses, the geotechnical testing approach slightly different.

Dorsey Street Parking Lot

The Dorsey Street Parking Lot site is mostly paved and is a vital parking lot within the Village. Soil testing with excavations would most likely disturb existing asphalt and the affected/disturbed area could impact multiple parking spaces. To minimize any parking lot impacts, we intend to subcontract with a geotechnical testing firm to perform deep test pit borings and install 4” casing pipe for SDA staff to perform infiltration testing. This approach should minimize the impact to parking spaces to the maximum extent practicable. The testing firm will provide soil profile test results that will be incorporated into the report.

Lake Colby Beach Site

Unlike the Dorsey Street Parking Lot, the Lake Colby Beach site has ample space to allow for deep soil test pits and infiltration tests using an excavator. As a cost savings measure, we intend to overlap the Lake Colby Beach soil investigation with the wetland/water resource investigation required under Phase 2.

Phase 1 Task 3 – Hydrologic & Hydraulic Evaluation

Both sites will require stormwater runoff and volume analysis in accordance with the NYS Stormwater Management Design Manual (NYS SMDM). Both sites will require siting of green infrastructure techniques or practices that provide runoff reduction volume or RRv. Under this task, SDA will use the information collected in prior tasks to create hydrologic and hydraulic models using the software package HydroCAD, which is approved by the NYS DEC for stormwater analysis. This task will be the basis for sizing all proposed stormwater treatment practices in accordance with the NYS SMDM. Phase 2 will require a full SWPPP and coverage under the NYS DEC Construction General Permit (CGP), and the model created under this task will be incorporated into the full SWPPP (as required by the CGP).

Phase 1 Task 4 – Draft WQIP Report and Options

Under this task, SDA will provide a draft stormwater report for both sites in the NYS DEC WQIP format. The required elements include, a cover page, executive summary, project objectives, existing conditions discussion and graphic, project description including the NYSDEC runoff reduction worksheets, anticipated regulatory approvals or permits, conceptual plans with up to 3 options, and site photographs. The draft report will provide to all project partners for review and comment. As part of the report, SDA intends to provide up to three options for stormwater management areas/practices for discussion.

Phase 1 Task 5 – On-Site Programming

Under this task, SDA intends to hold the second of the two on-site programming meetings. At this meeting, final recommendations on stormwater practices and locations are identified.

Phase 1 Task 5 – Final WQIP Report

Under this task and once the project partners have time to review and comment on the draft report, SDA would meet with the project partners to discuss any comments. Once all comments are discussed, SDA would make the appropriate edits to the draft report and deliver the final report. The final report will meet the requirements of the NYSDEC WQIP outline and be stamped by a licensed professional engineer in NYS. SDA would submit the reports to the NYS DEC.

Phase 2 Task 1 – Programming Study

Site Programming will include the following work:

Preliminary/Kick-off Meeting:

- Identify project stakeholders (i.e. Village staff, Town of Harrietstown, Village Recreation Committee, Village DPW staff or building maintenance staff, Community Development and playground specialist, etc.).
- Determine season(s) of building use (i.e. year-round, limited seasonal, or extended seasonal. Determine the hours of operation, how will building be secured during non-use hours, and if site illumination will be provided round the clock.
    a. Duration of building usage determines heating/cooling and insulation standards for building.
    b. Determine if building will provide toilet facilities only or if showers are needed.
    c. Pursuant to the beach capacity, the number of plumbing fixtures will be set by NYS Building Code.
    d. Are the bathroom facilities to be designated as “Male” and “Female” with a “Family Restroom” or are “Gender Neutral” facilities desired.
- Discussion of NYSDOH Bathing Beaches State Sanitary Code (NYS Sanitary Code Subpart 6-2 Includes Amendments Effective July 6, 2011 28pgs) – Building sufficient to accommodate all required bathing beach elements and lifeguarding equipment.
- Conduct a site visit, document existing conditions, and begin to envision how best to maximize the site.
- Provide meeting minutes among all attendees and schedule a follow-up meeting once attendees have had the opportunity to consider the items identified above.

Second Follow-Up Meeting Among Stakeholders:

- Review the meeting minutes from the kickoff meeting.
- Confirm the decisions made during the first meeting, and revise as attendees have had the opportunity to consider their original vision for the site.
- Review the topics identified during the kickoff meeting and make recommendations for modifications and/or additions.

- Based upon the decision about the length of operating season (i.e. heating and cooling requirements for the bathrooms), building envelope and mechanical equipment requirements can be estimated.
- Based upon the stakeholders' review of the NYSDOH Bathing Beaches State Sanitary Code, decisions will be made on the lifeguarding staffing and equipment requirements.
- A preliminary building footprint can be determined and incorporated into the site plan.
- A preliminary floor plan, building elevations and cost estimates will be incorporated into the Program Report.
- Provide meeting minutes among all attendees and schedule a final meeting to solidify the Program Report.

Final Planning Meeting Among Stakeholders:

- Review the Program Report for the stakeholders.
- Provide confirmation from the stakeholders to proceed to the next phase of the project.

Phase 2 Task 2 – Field Investigations

Wetland and Shoreline Investigation

SDA staff will first review all available mapping and use that data to build a new GIS map to support the field work. Following the desktop review, SDA staff will flag the wetland boundaries, flag the ordinary high water mark, complete the US ACOE field sheets, which will culminate with providing the wetland and shoreline delineation report. Following the report, SDA will submit the APA Jurisdictional Inquiry Form (JIF). SDA has included 8 hours for an on-site meeting with the APA following their initial review of the JIF. Concurrent with the APA JIF, SDA staff will submit a Jurisdictional Determination application to the NYS DEC and ACOE.

Topographic and Utility Survey and Mapping (Existing Conditions Mapping)

SDA intends to sub consult the survey services to Pawlowski Land Surving, a NYS licensed land surveyor. An existing conditions survey will be produced for both Village owned parcels, totaling an area of roughly 3.0 acres. Topographic data will be collected through conventional survey over the entire 3.0 acre area and a surface of 1 foot contours will depicted. Two horizontal control points and two benchmarks will be established. Aboveground physical features captured will include but is not limited to buildings, curbing, sidewalks, utility poles, trees, culverts, manholes, streetlights, curb cuts, and catch basins. Surveyed sanitary and storm structures will capture the structure location, rim elevation, and invert elevations along with pipe size and general direction. Underground utilities will utilize record information provided by the Village and any surface features associated with the same (water shut-off risers, cleanouts, etc.). The subsurface utility standard will be Level C. The survey will also pick-up and depict the wetland and shoreline delineations. Mapping will be provided digitally and as a hard copy for Village records.

Existing Bathhouse Demolition Hazardous Material Assessment

SDA intends to sub-consult with Adelaide Environmental Health (AEH) for the existing bathhouse demolition hazardous material assessment. AEH will perform the site visit at the bathhouse for the materials to be impacted by demolition according to all federal, state, and local regulations. AEH will provide testing servies for asbestos, lead & PCB in caulk and sealant. AEH will conduct the site visit, collect necessary samples and prepare a letter report of their findings.

Phase 2 Task 3

Under this task SDA will prepare Design Development Documents related to site design, which will include Contract Drawings. With respect to contract drawings, we anticipate the following:

Design Development Documents

Under this task SDA will prepare 60% Site and Civil Drawings and we anticipate the following sheets:

- General Notes and Legends
- Existing Conditions
- Removals Plans
- Site Plans
- Grading and Drainage and Stormwater Management Plans (**please note the grading plan will include spot grades and details showing ADA compliant paths throughout the site as noted by the RFQ)**
- Utility Plans
- Erosion and Sediment Control Plans
- Utility Profile(s)
- Site Details
- Water & Sewer Details
- Stormwater Management/Storm Sewer Details
- Erosion and Sediment Control Details
- Miscellaneous Details

We will also perform site visits (anticipate two) to confirm existing conditions/determine effects of the same on proposed design. SDA will also coordinate with all project stakeholders, including the Community Development team and playground specialist.

Design Development SWPPP

SDA will prepare a 60% draft of the project SWPPP including completing work needed to develop 60% design of the storm water management facilities for the site (water quality and water quantity). The SWPPP will be prepared with the understanding that all redevelopment areas of the site will be designed to meet the redevelopment requirements of the NYS Stormwater Management Design Manual, with new impervious areas subject to new impervious requirements of the same. The SWPPP will be developed in conformance with NYSDEC General Permit for Stormwater Discharges from Construction Activity (GP-0-25-001). Proposed stormwater facilities, watershed delineations and soil testing will be completed during Phase 1 as a cost and time savings measure.

Design Development Specifications

SDA will prepare 60% draft technical specifications (Please note that the front end specifications will be provided in the Final Design Phase) that include but are not limited to the following specification sections:

DIVISION 2	**EXISITING CONDITIONS**
02 33 13	Underground Utility Locator Service
02 41 13	Selective Demolition
DIVISION 3	**CONCRETE**
03 30 00	Cast-in-Place Concrete
DIVISION 31	**EARTHWORK**
31 00 00	Earthwork
31 00 01	Earthwork Materials
31 13 00	Selective Tree and Shrub Removal and Trimming
31 23 19	Dewatering

31 25 00 Erosion and Sedimentation Controls
31 25 14.13 Hydraulically-Applied Erosion Control

DIVISION 32 EXTERIOR IMPROVEMENTS
32 12 16 Asphalt Paving
32 13 00 Concrete Walks
32 13 73 Concrete Paving Joint Sealants
32 16 13 Concrete Curbs and Gutters
32 16 13.23 Precast Concrete and Granite Curbing
32 17 23 Pavement Markings
32 17 26 Tactile Warning Surfacing
32 31 13 Chain Link Fences and Gates (**per the RFQ, fencing is required to separate the play area and parking lot from the swimming area as required by NYS DOH)**
32 92 00 Turf and Grasses

DIVISION 33 UTILITIES
33 01 10.58 Disinfection of Water Utility Piping Systems
33 01 30.86 Manhole Rim Adjustment
33 05 05.31 Hydrostatic Testing
33 05 05.33 Infiltration and Exfiltration Testing
33 05 05.36 Vacuum Testing
33 05 05.41 Air Testing
33 05 05.43 Mandrel Testing
33 05 09.33 Thrust Restraint for Utility Piping
33 05 53 Identification for Utilities Piping and Equipment
33 05 61 Concrete Manholes
33 05 97 Identification and Signage for Utilities
33 14 16 Site Water Utility Distribution Piping
33 14 17 Site Water Service Utility Laterals
33 14 19 Valves and Hydrants for Water Utility Service
33 31 00 Sanitary Sewerage Piping
33 42 00 Stormwater Conveyance

DIVISION 34 TRANSPORTATION
34 41 13 Traffic Signs
34 71 15 Site Bollards

Wetland and Shoreline Permitting

After the Phase 2 Task 2 field investigations are completed and the full scope of the work is outlined, an APA JIF will be completed and submitted. A site visit will be scheduled with the APA to review jurisdiction and project permitting. The permitting task runs parallel with the design development such that the design is advanced enough to support a robust conversation with the APA. If the APA determines a permit is required, SDA will prepare and submit the application along with the final plans.

Phase 2 Task 4 – Final Construction Documents and Specifications

Under this task, SDA first recommends a page turn meeting to discuss each design plan and technical specification. Final comments will be incorporated into the site drawings and technical specifications. If any changes affect the SWPPP or permitting, final revisions will be made to those documents. Final construction

documents will be prepared and a final presentation with the Village Board that is anticipated to be held on the first Village Board Meeting following the project deadline (02/01/2027) or Monday, February 8, 2027.

For SEQRA compliance, SDA will complete a Short Environmental Assessment form along with the final documents.

Assumptions and Limitations

- SDA will request that the Village of Saranac Lake advance deep test pits at the Lake Colby Beach site only, which SDA will witness to support design of the proposed stormwater infiltration systems. This request to the Village has not yet been made, as we anticipate making this request following authorization. If the Village is unable or unwilling to advance test pits, deep test pits will need to be advanced by a separate entity under a separate agreement. Please note that we intend to use a subconsultant for the soil investigation at the Dorsey Street Parking Lot, therefore we do not anticipate using Village forces at that site.
- SHPO consultation and archeological investigations are not anticipated.
- Village will provide field crews with unfettered access to both sites during normal business hours (7:30am to 5:00pm) Monday through Friday.
- Field work is subject to NYS prevailing wage and supplemental benefits.
- The wetland and shoreline permitting require meetings and concurrence with regulatory agencies, whose schedule is outside of our control. SDA intends to schedule the wetland and shoreline investigation in the early to middle of August to allow for as much time as possible for regulatory review and concurrence.
- The Village will provide a licensed electrician to temporarily cut-off power to the existing Lake Coble Beach Bathhouse to facilitate hazardous material testing.

Professional Services Fee and Compensation

SDA will perform the above-listed professional services on a lump sum basis in accordance with the estimated fees and schedule depicted in the Professional Services Fee Schedule. Time and material tasks will be completed on a time and materials basis which will be billed in accordance with our discounted rate schedule in effect at the time of service. Any direct expenses we incur (mileage, overnight mailings, document reproduction, etc.) are included in the fee estimates.

Invoices will be submitted to the Client on a monthly basis. Payment shall be made to Suozzo, Doty & Associates Professional Engineering, PLLC, 4607 Lake Shore Drive, P.O. Box 653, Bolton Landing, NY 12814.

PROFESSIONAL SERVICES FEE SCHEDULE

Task	Lump Sum Fee	Subconsultant Estimate	Schedule[1]
Phase 1 Task 1	$13,500	---	Start: Authorization End: Mid/Late August
Phase 1 Task 2	$1,500	$8,500	Start: Mid August End: Early September
Phase 1 Task 3	$4,000	---	Start: Mid August End: Mid September
Phase 1 Task 4	$25,000	---	Start: Mid September End: Early December
Phase 1 Task 5	$5,000	---	Start: Mid September End: Early December
Phase 1 Task 6	$20,000		Start: Early December End: February 1, 2027
Phase 1 Subtotal	*$69,000*	*$8,500*	
Phase 1 Total	*$77,500*		
Phase 2 Task 1	$55,000	---	Start: Authorization End: Mid/Late August
Phase 2 Task 2	$15,500	$5,500 (survey) $8,800 (HMA)	Start: Mid August End: Late October
Phase 2 Task 3	$25,000		Start: Mid September End: Early December
Phase 2 Task 4	$13,000		Start: Early December End: February 1, 2027
Phase 2 Subtotal	*$108,500*	*$14,300*	
Phase 2 Total	*$122,800*		

[1]Schedule begin and completion dates are estimates only and begin upon authorization. SDA will make its best attempt to begin and complete tasks in accordance with the periods depicted above, but certain items that affect the schedule may be out of SDA's control (weather affecting site investigations, agency approvals, etc).

CLOSING

We thank you for this opportunity to work with the Village on this important project! If you have any questions or if you need additional information, please feel free to call me directly at 518-240-6293. Thank you!

Sincerely,



Richard M. Adams, P.E.
Senior Engineer, Project Manager
(518) 240-6293
Radams@SDAPLLC.com

cc: Gregory Swart, PE, Suozzo, Doty & Associates, PLLC
file

Business of the Village Board
Village of Saranac Lake

BILL #184-2026

SUBJECT: ARTA Kiosks

FOR AGENDA: 10/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 10/05/2026

Resolution to authorize Adirondack Rail Trail Association to fabricate and install signs on kiosks.

MOVED BY: Trudeau SECONDED BY: White

VOTE ON ROLL CALL:

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

AUTHORIZE ADIRONDACK RAIL TRAIL ASSOCIATION TO FABRICATE AND INSTALL SIGNS ON KIOSKS

WHEREAS, the Adirondack Rail Trail Association ("ARTA") has received funding through the Recreational Trails Program for the fabrication and installation of informational signs on existing kiosks located within the Village of Saranac Lake; and

WHEREAS, as a condition of the grant funding, ARTA is required to obtain authorization from the Village of Saranac Lake to fabricate and install the signs on the existing kiosks and to document that the kiosks will continue to be available for public use for a period of ten (10) years; and

WHEREAS, the Village Board of Trustees supports the installation of signage that provides information and enhances the public's use and enjoyment of the Adirondack Rail Trail and related public amenities;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Saranac Lake hereby authorizes the Adirondack Rail Trail Association to fabricate and install signs on the existing kiosks, subject to the Village's review and approval of the final sign designs prior to installation; and

BE IT FURTHER RESOLVED, that the Village of Saranac Lake acknowledges said kiosks to be available for public use for a period of not less than ten (10) years, as required in connection with the Recreational Trails Program grant; and

BE IT FURTHER RESOLVED, that the Village Manager are hereby authorized to execute any documents reasonably necessary to effectuate the purposes of this resolution.

Business of the Village Board
Village of Saranac Lake

BILL #185-2026

SUBJECT: Cannabis Sales Taxation Grant Program Applications

FOR AGENDA: 10/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 10/05/2026

Resolution to authorize awards from the Cannabis Sales Taxation Funds Grant Program.

MOVED BY: Ryan SECONDED BY: White

VOTE ON ROLL CALL:

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

AUTHORIZE AWARDS FROM THE CANNABIS SALES TAXATION FUNDS GRANT PROGRAM

WHEREAS, the Village of Saranac Lake established the Cannabis Sales Taxation Funds Grant Program to allocate local cannabis sales tax revenues toward projects that support youth programs, community well-being, and recreational opportunities for Village residents; and

WHEREAS, applications submitted through the Cannabis Sales Taxation Funds Grant Program were reviewed by the Village Clerk and Village Manager; and

WHEREAS, following such review, funding recommendations have been presented to the Village Board of Trustees for its consideration and approval;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees hereby approves and authorizes the following awards from the Cannabis Sales Taxation Funds Grant Program:

1. Organization: Saranac Lake 3P
   Project: Youth Scholarships and Organization Tent
   Award: $3,950
2. Organization: Saranac Lake Youth Center
   Project: Connection through Recreation
   Award: $5,000
3. Organization: Northern Light Guardianship Inc.
   Project: Safe Access and Building Security Improvement Project
   Award: $5,000
4. Organization: Harrietstown Rotary Park Committee/Saranac Lake Rotary Foundation
   Project: Harrietstown Rotary T-Ball/Wiffle Ball Field
   Award: $5,000

BE IT FURTHER RESOLVED, that the total amount of funding authorized pursuant to this resolution is $18,950, to be paid from funds allocated to the Village of Saranac Lake Cannabis Sales Taxation Funds Grant Program; and

BE IT FURTHER RESOLVED, that the Village Manager, Village Clerk, and Village Treasurer are hereby authorized to take such administrative actions as may be necessary to implement the approved grant awards and disburse the funds in accordance with the requirements of the Cannabis Sales Taxation Funds Grant Program.

Business of the Village Board
Village of Saranac Lake

BILL #186-2026

SUBJECT: Approve Appendix A

FOR AGENDA: 10/13/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 10/05/2026

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

MOVED BY: Ryan SECONDED BY: Trudeau

VOTE ON ROLL CALL:

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

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: _____

APPENDIX A

SALARY CHART – TEAMSTERS 687 6/1/25 - 5/31/26					
JOB TITLE	**GRADE**	**STEP 1**	**STEP 2**	**STEP 3**	**STEP 4**
	20	$30.29	$30.43	$30.53	$30.62
Head Mechanic	19	$29.91	$29.99	$30.09	$30.18
DPW Supervisor Ski Area Manager	18	$29.43	$29.51	$29.61	$29.72
	17	$28.95	$29.04	$29.15	$29.26
Fixed Asset Code Official	16	$28.57	$28.68	$28.81	$28.89
Principal Account Clerk	15	$28.11	$28.21	$28.32	$28.41
	14	$27.66	$27.78	$27.88	$27.98
Administrative Assistant Asst W/S Plant Op (Civil Service Title: Water/ Waste Water Treatment Plant Operator) Housing Rehab	13	$27.18	$27.30	$27.40	$27.50
Dispatcher Senior Account Clerk Gen Maint Man (Civil Service Title: General Maintenance)	12	$26.79	$26.89	$27.00	$27.09
Administrative Aide Asst W/S Pl Op Tr HEO	11	$26.34	$26.45	$26.55	$26.63
Account Clerk Mechanic	10	$25.91	$25.99	$26.09	$26.19
W/S Maint Person (Civil Service Title: Water/Waste Water Maintenance Worker)	9	$25.50	$25.58	$25.70	$25.81
MEO WWTP Maint Person	8	$25.01	$25.12	$25.24	$25.36
Clerk	7	$24.58	$24.71	$24.81	$24.91
Carpenter Section 8 HAP	6	$24.17	$24.27	$24.36	$24.45
W/S Helper	5	$23.73	$23.82	$23.92	$24.00
	4	$23.25	$23.35	$23.44	$23.55
Custodian Laborer	3	$22.82	$22.92	$23.05	$23.15
	2	$22.40	$22.53	$22.64	$22.73
	1	$22.01	$22.10	$22.20	$22.30
Head Fire Driver		$ 66,177.49	$ 66,348.68	$ 6 6,519.91	$ 66,691.11

Fire Driver		$ 62,246.24	$ 62,417.47	$ 6 2,588.69	$ 62,759.89
Salary divided by 3504 hours to get hourly wage					
INITIAL $2.00 WITHOUT 3% INCREASE					

APPENDIX A (CONTINUED)

SALARY CHART – TEAMSTERS 687 6/1/26 - 5/31/27					
JOB TITLE	**GRADE**	**STEP 1**	**STEP 2**	**STEP 3**	**STEP 4**
	20	$31.20	$31.34	$31.45	$31.54
Head Mechanic	19	$30.80	$30.89	$30.99	$31.09
DPW Supervisor Ski Area Manager	18	$30.31	$30.39	$30.50	$30.62
	17	$29.82	$29.91	$30.03	$30.14
Fixed Asset Code Official	16	$29.43	$29.54	$29.67	$29.75
Principal Account Clerk	15	$28.96	$29.06	$29.17	$29.26
	14	$28.49	$28.61	$28.71	$28.82
Administrative Assistant Asst W/S Plant Op (Civil Service Title: Water/ Waste Water Treatment Plant Operator) Housing Rehab	13	$28.00	$28.11	$28.22	$28.33
Dispatcher Senior Account Clerk Gen Maint Man (Civil Service Title: General Maintenance)	12	$27.59	$27.69	$27.81	$27.90
Administrative Aide Asst W/S Pl Op Tr HEO	11	$27.13	$27.24	$27.35	$27.43
Account Clerk Mechanic	10	$26.69	$26.77	$26.88	$26.98
W/S Maint Person (Civil Service Title: Water/Waste Water Maintenance Worker)	9	$26.27	$26.35	$26.48	$26.58
MEO WWTP Maint Person	8	$25.76	$25.88	$25.99	$26.12
Clerk	7	$25.32	$25.45	$25.55	$25.66
Carpenter Section 8 HAP	6	$24.90	$24.99	$25.09	$25.18

W/S Helper	5	$24.44	$24.53	$24.64	$24.72
	4	$23.94	$24.05	$24.14	$24.26
Custodian Laborer	3	$23.50	$23.61	$23.74	$23.85
	2	$23.07	$23.21	$23.32	$23.41
	1	$22.67	$22.77	$22.86	$22.97
Head Fire Driver		$68,162.81	$68,339.14	$68,515.51	$68,691.84
Fire Driver		$64,113.63	$64,289.99	$64,466.35	$64,642.69
Salary divided by 3504 hours to get hourly wage					
3% INCREASE					

APPENDIX A (CONTINUED)

SALARY CHART – TEAMSTERS 687 6/1/27 - 5/31/28					
JOB TITLE	**GRADE**	**STEP 1**	**STEP 2**	**STEP 3**	**STEP 4**
	20	$32.14	$32.28	$32.39	$32.49
Head Mechanic	19	$31.73	$31.82	$31.92	$32.02
DPW Supervisor Ski Area Manager	18	$31.22	$31.31	$31.41	$31.53
	17	$30.71	$30.81	$30.93	$31.05
Fixed Asset Code Official	16	$30.31	$30.43	$30.56	$30.65
Principal Account Clerk	15	$29.82	$29.93	$30.04	$30.14
	14	$29.35	$29.47	$29.58	$29.68
Administrative Assistant Asst W/S Plant Op (Civil Service Title: Water/ Waste Water Treatment Plant Operator) Housing Rehab	13	$28.84	$28.96	$29.07	$29.17
Dispatcher Senior Account Clerk Gen Maint Man (Civil Service Title: General Maintenance)	12	$28.42	$28.53	$28.64	$28.74

Administrative Aide Asst W/S Pl Op Tr HEO	11	$27.94	$28.06	$28.17	$28.25
Account Clerk Mechanic	10	$27.49	$27.57	$27.68	$27.79
W/S Maint Person (Civil Service Title: Water/Waste Water Maintenance Worker)	9	$27.05	$27.14	$27.27	$27.38
MEO WWTP Maint Person	8	$26.53	$26.65	$26.77	$26.90
Clerk	7	$26.08	$26.21	$26.32	$26.43
Carpenter Section 8 HAP	6	$25.65	$25.74	$25.84	$25.94
W/S Helper	5	$25.17	$25.27	$25.38	$25.46
	4	$24.66	$24.77	$24.87	$24.99
Custodian Laborer	3	$24.21	$24.32	$24.46	$24.56
	2	$23.76	$23.90	$24.02	$24.11
	1	$23.35	$23.45	$23.55	$23.66
Head Fire Driver		$70,207.69	$70,389.32	$70,570.97	$70,752.60
Fire Driver		$66,037.04	$66,218.69	$66,400.34	$66,581.97
Salary divided by 3504 hours to get hourly wage					
3% INCREASE					

APPENDIX A (CONTINUED)

SALARY CHART – TEAMSTERS 687 **6/1/28 - 5/31/29**					
JOB TITLE	**GRADE**	**STEP 1**	**STEP 2**	**STEP 3**	**STEP 4**
	20	$33.10	$33.25	$33.36	$33.46
Head Mechanic	19	$32.68	$32.77	$32.88	$32.98
DPW Supervisor Ski Area Manager	18	$32.16	$32.25	$32.36	$32.48
	17	$31.63	$31.73	$31.86	$31.98
Fixed Asset	16	$31.22	$31.34	$31.48	$31.57

Principal Account Clerk	15	$30.72	$30.83	$30.94	$31.04
	14	$30.23	$30.35	$30.46	$30.57
Administrative Assistant Asst W/S Plant Op (Civil Service Title: Water/ Waste Water Treatment Plant Operator) Housing Rehab	13	$29.70	$29.83	$29.94	$30.05
Dispatcher Senior Account Clerk Gen Maint Man (Civil Service Title: General Maintenance)	12	$29.27	$29.38	$29.50	$29.60
Administrative Aide Asst W/S Pl Op Tr HEO	11	$28.78	$28.90	$29.01	$29.10
Account Clerk Mechanic	10	$28.31	$28.40	$28.51	$28.62
W/S Maint Person (Civil Service Title: Water/Waste Water Maintenance Worker)	9	$27.87	$27.95	$28.09	$28.20
MEO WWTP Maint Person	8	$27.33	$27.45	$27.58	$27.71
Clerk	7	$26.86	$27.00	$27.11	$27.22
Carpenter Section 8 HAP	6	$26.42	$26.52	$26.62	$26.72
W/S Helper	5	$25.93	$26.03	$26.14	$26.23
	4	$25.40	$25.51	$25.61	$25.74
Custodian Laborer	3	$24.93	$25.05	$25.19	$25.30
	2	$24.48	$24.62	$24.74	$24.83
	1	$24.05	$24.15	$24.25	$24.37
Head Fire Driver		$72,313.93	$72,501.00	$72,688.10	$72,875.17
Fire Driver		$68,018.15	$68,205.25	$68,392.35	$68,579.43
Salary divided by 3504 hours to get hourly wage					
3% INCREASE					

Business of the Village Board
Village of Saranac Lake

BILL #187-2026

SUBJECT: Adopting Local Law

FOR AGENDA: 10/13/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 10/05/2026

Resolution to resolution adopting Local Law No. 2 of 2026 establishing a temporary moratorium on new short-term rental approvals.

MOVED BY: Trudeau SECONDED BY: Ryan

MOTION TO AMEND: Trudeau made a motion to amend the law to say "up to" in front of "12 months" in Local Law No. 2 of 2026.
SECONDED BY: Evans

VOTE ON AMENDMENT ROLL CALL:

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

VOTE ON ROLL CALL:

TRUSTEE RYAN	No
TRUSTEE WHITE	Yes
TRUSTEE EVANS	Yes
TRUSTEE TRUDEAU	Yes
MAYOR BRUNETTE	Absent

RESOLUTION ADOPTING LOCAL LAW NO. 2 OF 2026 ESTABLISHING A TEMPORARY MORATORIUM ON NEW SHORT-TERM RENTAL APPROVALS

WHEREAS, the Village of Saranac Lake Board of Trustees has proposed adoption of a Local Law to establish a temporary moratorium on the review and approval of new short-term rentals in the Village as defined in the Village of Saranac Lake Development Code; and

WHEREAS, a public hearing on the proposed Local Law was duly held on Monday, September 28, 2026, at 5:30 PM in the Village Board Room at 39 Main Street, Saranac Lake, New York, at which time all interested parties were afforded the opportunity to be heard; and

WHEREAS, the Board of Trustees finds that adoption of the proposed Local Law is a Type II Action under the New York State Environmental Quality Review Act (SEQRA) and does not require further environmental review; and

WHEREAS, the Board of Trustees finds it in the public interest to adopt the proposed Local Law;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Saranac Lake hereby approves and adopts Local Law No. 2 of 2026, establishing a temporary moratorium on the review and approval of new short-term rental permits in the Village of Saranac Lake.

VILLAGE OF SARANAC LAKE
LOCAL LAW NO.# 2 OF 2026

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

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

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

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

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

Section 5, Effect of Moratorium:
Upon the effective date of this Local Law, no Board, body or official of the Village shall accept for review, continue to review, hold a hearing upon, make any decision upon, or issue any permit or approval upon any application or proposal for the uses, projects or developments set forth in Section 4 above, except that this Section shall not apply to any application that remains pending before the Development Board as of such date. Any statutory or locally-enacted time periods for processing and making decisions on all aspects of the aforesaid applications are hereby suspended and stayed while this Local Law is in effect.

Section 6, Effective Date:
This local law shall take effect once filed with the office of the New York State Secretary of State.