VILLAGE OF SARANAC LAKE
BOARD OF TRUSTEES

AGENDA
REGULAR MEETING
Monday, November 23, 2026 5:30 PM
39 MAIN STREET, SARANAC LAKE, NY 12983

Join Zoom Meeting
https://us02web.zoom.us/j/84381853162
Meeting ID: 843 8185 3162

A. Call to Order
B. Pledge of Allegiance
C. Proclamation for Arbor Day
D. Roll Call
E. Audit of Claims/Vouchers
F. Approval of Minutes from November 9, 2026
G. Special Guests: Joshua Dann, Saranac Lake CSD Superintendent
Richard Hewitt, Parks Manager
H. Public Comment
I. Items for Board Action
197-2026 Declare Surplus of Equipment and Authorize Sale
198-2026 Authorize Development Code Administrator
199-2026 Appoint Development Board Member
200-2026 Authorize Contract Amendment with LaBella Associates
201-2026 Adopt Interim Policy on Temporary Signs on Village Property
202-2026 Approve Professional Services Agreement with Suozzo, Doty & Associates
203-2026 Approve Update to Article 13 Teamsters Contract
204-2026 Rescind Bill 64-2024
205-2026 Approve Adirondack Rail Trail Amenity Wayfinding Signage
206-2026 Authorize Transfer of Funds from the Public Safety Facilities Reserve Fund
J. Advisory Boards, Committees, & Task Forces Monthly Update
K. Board Discussion
    a. Development
    b. Homeward Bound
    c. Finance
L. Public Comment
M. Executive Session
    a. the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, removal of a particular person or corporation.
    b. discussions regarding proposed, pending or current litigation.
N. Adjournment

PUBLIC COMMENT GUIDELINES
Village of Saranac Lake Board of Trustees

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

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

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

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

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

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

BOARD RESPONSE
Public comment is for sharing input with the Board. It is not a back-and-forth discussion.

Board members may:
- Listen and consider.
- Offer brief clarification.
- Refer items for follow-up.

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

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

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

TREE CITY USA®
An Arbor Day Foundation Program

★★★ OFFICIAL PROCLAMATION ★★★

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, ***and***

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, ***and***

WHEREAS Arbor Day is now observed throughout the nation and the world, ***and***

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, ***and***

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, ***and***

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, ***and***

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, _____, Mayor of the City of _____, do hereby proclaim _____ as **ARBOR DAY** In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, ***and***

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS _____day of _____, _____

Mayor _____

Arbor Day Foundation®

Accounts Payable

Computer Check Proof List by Vendor

User: accountspayable@saranaclakeny.gov
Printed: 11/18/2026 - 2:17PM
Batch: 00007.11.2026 - VOUCHERS 11/24/2026

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
Vendor: 4070	GEOMATICS LAND SURVEYING P.C. (INC.)			Check Sequence: 1		ACH Enabled: False
SA23001	Professional services Proposed 2 lot Subdivision	1,587.50	11/24/2026	228-3497-0416-0000	11057626	
	Check Total:	1,587.50				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 2		ACH Enabled: False
24-110(16)	Project 24-110: Task #3 Well Pilot	1,700.00	11/24/2026	252-1440-0400-0000	11057627	
24-110(16)	Project 24-110: Task #4 Water Protection Plan	6,233.22	11/24/2026	252-1440-0400-0000	11057627	
24-110(16)	Project 24-110: SL WTP & Distribution Upgrade	170.00	11/24/2026	252-1440-0400-0000	11057627	
24-128(15)(16)	Project #24-128: WPCP Upgrades Task 3- Projec	29,098.58	11/24/2026	251-1440-0400-0000	11057627	
24-129(19)	Project #24-129: Task 3-Project Management, F	12,760.00	11/24/2026	251-1440-0400-0000	11057627	
24-130(24)	Project 24-130: Task 11-Agency Correspondence	195.00	11/24/2026	230-1440-0400-0000	11057627	
24-130(24)	Project 24-130: Task 10-Survey, Easement Coor	1,267.50	11/24/2026	230-1440-0400-0000	11057627	
24-130(24)	Project 24-130: Task 8-Project Management & G	1,267.50	11/24/2026	230-1440-0400-0000	11057627	
24-130(24)	Project 24-130: Task 9-90% Design-Swamp Line	7,665.00	11/24/2026	230-1440-0400-0000	11057627	
	Check Total:	60,356.80				
Vendor: 3737	WENDEL			Check Sequence: 3		ACH Enabled: False
621601-18	Professional Services Through July 31st	33,600.00	11/24/2026	228-3497-0416-0000	11057619	
	Check Total:	33,600.00				
Vendor: 2389	5TH WHEEL DIESEL, INC.			Check Sequence: 4		ACH Enabled: False
26-02548	2 Steel Curb Shoe	179.76	11/24/2026	001-5142-0408-0000	11057601	
	Check Total:	179.76				
Vendor: 3348	Eric Adsit Adsit Media Works LLc			Check Sequence: 5		ACH Enabled: False
INV020260924	Marketing Package Boothe River Park	2,000.00	11/24/2026	001-8620-0400-0000	11057610	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	2,000.00				
Vendor: 5149	APPLIED SPECIALTIES INC.			Check Sequence: 6		ACH Enabled: False
362508	Annual Polymer Usage for Dewater of Sludge	10,303.96	11/24/2026	005-8130-0401-0000	11057629	
	Check Total:	10,303.96				
Vendor: 4913	AQUALOGICS			Check Sequence: 7		ACH Enabled: False
IN26-372-01	to program PIC at water plant	1,120.00	11/24/2026	004-8320-0410-0000	11057628	
	Check Total:	1,120.00				
Vendor: 1511	BOYER'S SEPTIC SERVICE, LLC			Check Sequence: 8		ACH Enabled: False
14426	FINAL BILL. Cleaning Port a John	276.67	11/24/2026	001-7110-0400-0000	11057593	
14426	FINAL BILL. Cleaning Port a John	276.66	11/24/2026	001-7180-0400-0000	11057593	
14426	FINAL BILL. Cleaning Port a John	276.67	11/24/2026	001-7260-0400-0000	11057593	
	Check Total:	830.00				
Vendor: 985	CEDARHUE BRANDING			Check Sequence: 9		ACH Enabled: False
24617	10x10 Hex Aluminum Frame	557.86	11/24/2026	001-8620-0400-0000	11057633	
	Check Total:	557.86				
Vendor: 628	CFSWMA			Check Sequence: 10		ACH Enabled: False
40141714	Pump House INV November	33.50	11/24/2026	001-7260-0201-0002	11057632	
OCTOBER	Annual Disposal of Grit Screenings/Sludge from	2,121.80	11/24/2026	005-8130-0400-0000	11057632	
	Check Total:	2,155.30				
Vendor: 239	CLOUDPERMIT INC.			Check Sequence: 11		ACH Enabled: False
termination	Termination Payment	6,940.00	11/24/2026	001-3620-0400-0000	11057602	
	Check Total:	6,940.00				
Vendor: 1756	Colden Enterprises, Inc.			Check Sequence: 12		ACH Enabled: False
95620	6 sets of SLVFD turnout gear . NYC contract Lic	6,241.50	11/24/2026	001-3410-0401-0000	11057596	
	Check Total:	6,241.50				
Vendor: 3443	CORE & MAIN LP			Check Sequence: 13		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
BA02723	flex Net Yearly Support 7/31	4,690.44	11/24/2026	004-8310-0400-0000	11057612	
	Check Total:	4,690.44				
Vendor: 2269	CYCLOPS PROCESS EQUIPMENT			Check Sequence: 14		ACH Enabled: False
35784	In lane Check Valve / EB 145-B-C-6CV-V	881.44	11/24/2026	004-8320-0410-0000	11057600	
	Check Total:	881.44				
Vendor: 3223	CYNCON EQUIPMENT LLC			Check Sequence: 15		ACH Enabled: False
22225	2 Bearing Gutter Broom	198.28	11/24/2026	001-8170-0408-0000	11057608	
	Check Total:	198.28				
Vendor: 3551	ENDYNE INC.			Check Sequence: 16		ACH Enabled: False
RAW	Raw & Purification Water Testing @ Water Treat	250.00	11/24/2026	004-8330-0400-0000	11057616	
SPEDES	SPEDES required Testing at WWTP	4,290.00	11/24/2026	005-8130-0400-0000	11057616	
	Check Total:	4,540.00				
Vendor: 3746	FIRST NATIONAL BANK OF OMAHA			Check Sequence: 17		ACH Enabled: False
11309241893167437	Credit Card statement Oct-Nov	695.30	11/24/2026	005-8130-0410-0000	11057621	
11326444699545869	Credit Card statement Oct-Nov	806.10	11/24/2026	001-8620-0400-0000	11057621	
31827	Credit Card statement Oct-Nov	199.00	11/24/2026	001-5110-0406-0000	11057621	
54290602	Credit Card statement Oct-Nov	805.52	11/24/2026	001-3120-0406-0000	11057621	
58967	Credit Card statement Oct-Nov	20.28	11/24/2026	001-1620-0401-0000	11057621	
69881	Credit Card statement Oct-Nov	101.56	11/24/2026	005-8110-0400-0000	11057621	
NYS	Credit Card statement Oct-Nov	60.00	11/24/2026	001-1410-0406-0000	11057621	
subs	Credit Card statement Oct-Nov	19.00	11/24/2026	001-6410-0400-0000	11057621	
USI26-09477684	Credit Card statement Oct-Nov	101.56	11/24/2026	004-8310-0400-0000	11057621	
USI26-09477684	Credit Card statement Oct-Nov	104.64	11/24/2026	001-1680-0400-0000	11057621	
	Check Total:	2,912.96				
Vendor: 272	FLEET PUMP & SERVICE GROUP INC			Check Sequence: 18		ACH Enabled: False
S0000052009	RING INSERT / IMPELLER	6,350.00	11/24/2026	005-8120-0401-0000	11057604	
	Check Total:	6,350.00				
Vendor: 4035	HARTFORD STEAM BOILER			Check Sequence: 19		ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
1353743	3 inspection of boilers at WWTP and Bloomingd	110.00	11/24/2026	005-8121-0407-0000	11057623	
1353743	3 inspection of boilers at WWTP and Bloomingd	220.00	11/24/2026	005-8130-0407-0000	11057623	
	Check Total:	330.00				
Vendor: 5226	HIGH PEAKS FORD			Check Sequence: 20		ACH Enabled: False
52276	2 Bolts	6.00	11/24/2026	005-8130-0408-0000	11057631	
	Check Total:	6.00				
Vendor: 4062	HOLLAND COMPANY INC			Check Sequence: 21		ACH Enabled: False
PI-42833	PAC(polyaluminum chloride) for Phospheres ren	4,846.32	11/24/2026	005-8130-0401-0000	11057624	
	Check Total:	4,846.32				
Vendor: 3220	INTERSTATE BILLING SVC INC			Check Sequence: 22		ACH Enabled: False
11295	filters, filter kit, oil and filter elements	315.51	11/24/2026	005-8120-0408-0000	11057607	
11295	filters, filter kit, oil and filter elements	315.51	11/24/2026	001-5110-0408-0000	11057607	
11295	filters, filter kit, oil and filter elements	315.51	11/24/2026	001-5142-0408-0000	11057607	
11295	filters, filter kit, oil and filter elements	315.51	11/24/2026	004-8340-0408-0000	11057607	
	Check Total:	1,262.04				
Vendor: 3445	LABELLA ASSOCIATES, DPC			Check Sequence: 23		ACH Enabled: False
319165-308994	application review Service 2222500	1,363.31	11/24/2026	001-8620-0400-0000	11057613	
	Check Total:	1,363.31				
Vendor: 3578	LEBLANC TRUCKING LLC			Check Sequence: 24		ACH Enabled: False
1359	Annual Disposal of Grit Screenings/Sludge from	3,590.00	11/24/2026	005-8130-0400-0000	11057617	
	Check Total:	3,590.00				
Vendor: 3528	LINCKLAEN HOUSE			Check Sequence: 25		ACH Enabled: False
1680057071842	James Luciano room Oct-Nov-Dec	280.00	11/24/2026	005-8130-0406-0000	11057615	
	Check Total:	280.00				
Vendor: 1909	JAMES LUCIANO			Check Sequence: 26		ACH Enabled: False
December	meals oct- nov- dec	164.00	11/24/2026	005-8130-0406-0000	11057599	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	164.00				
Vendor: 5224	NORTH COUNTRY ELECTRICAL SERVICES, INC.			Check Sequence: 27		ACH Enabled: False
4109-4107	electrical service at Mt Pisgah pump	7,994.50	11/24/2026	001-7260-0201-0002	11057630	
	Check Total:	7,994.50				
Vendor: 1860	NORTH WOODS ENGINEERING PLLC			Check Sequence: 28		ACH Enabled: False
24065-07	Engineering Services- Park Ave Sewer Main (AM	344.00	11/24/2026	005-8120-0400-0000	11057598	
	Check Total:	344.00				
Vendor: 3738	NORTHERN EXTINGUISHER & FIRE SAFETY LLC			Check Sequence: 29		ACH Enabled: False
dos9/17	Fire Inspection Mt Pisgah	428.33	11/24/2026	001-7260-0407-0000	11057620	
	Check Total:	428.33				
Vendor: 1610	NYS DEC			Check Sequence: 30		ACH Enabled: False
CBS 5-000199	TWO YEAR REGISTRATION FOR CBS	100.00	11/24/2026	004-8320-0407-0000	11057594	
	Check Total:	100.00				
Vendor: 3681	DARIN PERROTTE			Check Sequence: 31		ACH Enabled: False
Nov30-Dec01	Travel Reimbursement	955.30	11/24/2026	001-3120-0406-0000	11057618	
	Check Total:	955.30				
Vendor: 1834	PRIMO BRANDS			Check Sequence: 32		ACH Enabled: False
06(I-K)8740019957	Potable Drinking Water	345.26	11/24/2026	005-8130-0400-0000	11057597	
	Check Total:	345.26				
Vendor: 3318	ROEMER, WALLENS, GOLD & MINEAUX LLP			Check Sequence: 33		ACH Enabled: False
December	Labor Services (June, July, Aug, Dec)	701.25	11/24/2026	004-1420-0400-0000	11057609	
December	Labor Services (June, July, Aug, Dec)	701.25	11/24/2026	005-1420-0400-0000	11057609	
December	Labor Services (June, July, Aug, Dec)	722.50	11/24/2026	001-1420-0400-0000	11057609	
	Check Total:	2,125.00				
Vendor: 4066	RR CHARLEBOIS, INC.			Check Sequence: 34		ACH Enabled: False
3003760P	Voltage regulator	77.25	11/24/2026	001-3410-0408-0000	11057625	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
	Check Total:	77.25				
Vendor: 3442	SARATOGA CLEANERS @ WARRENSBURG LAUNDRY			Check Sequence: 35		ACH Enabled: False
4253.4252.4666.4776.	PD cleaner	140.15	11/24/2026	001-3120-0400-0000	11057611	
	Check Total:	140.15				
Vendor: 3765	SECURSHRED			Check Sequence: 36		ACH Enabled: False
550393	Service for the office	26.33	11/24/2026	004-8310-0400-0000	11057622	
550393	Service for the office	26.33	11/24/2026	005-8110-0400-0000	11057622	
550393	Service for the office	27.14	11/24/2026	001-1610-0400-0000	11057622	
	Check Total:	79.80				
Vendor: 172	SHARE CORPORATION			Check Sequence: 37		ACH Enabled: False
500004	6 gL of Degreaser, 20 oz degreaser	1,096.57	11/24/2026	001-5110-0408-0000	11057595	
500004	6 gL of Degreaser, 20 oz degreaser	1,096.57	11/24/2026	001-5142-0408-0000	11057595	
	Check Total:	2,193.14				
Vendor: 2537	SKI AREAS OF NEW YORK, INC.			Check Sequence: 38		ACH Enabled: False
membership 2026	Membership dues	100.00	11/24/2026	001-7260-0400-0000	11057603	
	Check Total:	100.00				
Vendor: 346	SPRINGBROOK HOLDING CO LLC			Check Sequence: 39		ACH Enabled: False
INV-025601	Municipal, PayPad & Civic Pay October	101.97	11/24/2026	004-8310-0400-0000	11057614	
INV-025601	Municipal, PayPad & Civic Pay October	101.97	11/24/2026	005-8110-0400-0000	11057614	
INV-025601	Municipal, PayPad & Civic Pay October	105.06	11/24/2026	001-1680-0400-0000	11057614	
	Check Total:	309.00				
Vendor: 59	SUNY MORRISVILLE-ETC			Check Sequence: 40		ACH Enabled: False
NOV-DEC	James Luciano - November & December Trainin	1,250.00	11/24/2026	005-8130-0406-0000	11057634	
	Check Total:	1,250.00				
Vendor: 423	SUOZZO, DOTY & ASSOCIATES			Check Sequence: 41		ACH Enabled: False
25-007(12)	Project 25-007 Task#1.2	5,329.39	11/24/2026	001-1440-0400-0000	11057627	
25-007(12)	Project 25-007 Task#2	92.50	11/24/2026	001-1440-0400-0000	11057627	

Invoice No	Description	Amount	Pmt Date	Acct Number	Voucher No	Reference
25-007(12)	Project 25-007 Task#1.3	46.25	11/24/2026	001-1440-0400-0000	11057627	
	Check Total:	5,468.14				
Vendor: 315	Tupper Lake Supply Inc.			Check Sequence: 42		ACH Enabled: False
003188	Sweatshirts M-XL (18) XXL-XXXL(5)	883.50	11/24/2026	001-5110-0401-0000	11057606	
	Check Total:	883.50				
Vendor: 1198	USA BLUEBOOK			Check Sequence: 43		ACH Enabled: False
INV01191679	eye wash, sulfuric acid, hach ph, male &female a	469.96	11/24/2026	004-8320-0401-0000	11057592	
INV01191679	eye wash, sulfuric acid, hach ph, male &female a	252.55	11/24/2026	005-8130-0401-0000	11057592	
	Check Total:	722.51				
Vendor: 279	BOON, MICHAEL DBA MICHAEL BOON CONT.			Check Sequence: 44		ACH Enabled: False
WATER TAP	reimbursement water/sewer tap permit	586.00	11/24/2026	001-0000-2560-0000	11057605	
	Check Total:	586.00				
	Total for Check Run:	181,389.35				
	Total of Number of Checks:	44				

Accounts Payable

Voucher Approval List

User: accountspayable@saranaclakeny.gov
Printed: 11/18/2026 - 2:17PM
Batch: 00007.11.2026 - VOUCHERS 11/24/2026

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057601	26-02548	5TH WHEEL DIESEL, INC.	2 Steel Curb Shoe	001-5142-0408-0000		179.76
					Warrant Total:	**179.76**
11057629	362508	APPLIED SPECIALTIES INC.	Annual Polymer Usage for Dewater of Sludge	005-8130-0401-0000		10,303.96
					Warrant Total:	**10,303.96**
11057628	IN26-372-01	AQUALOGICS	to program PIC at water plant	004-8320-0410-0000		1,120.00
					Warrant Total:	**1,120.00**
11057605	WATER TAP	BOON, MICHAEL DBA MICHAEL BOON CONT	reimbursement water/sewer tap permit	001-0000-2560-0000		586.00
					Warrant Total:	**586.00**
11057593	14426	BOYER'S SEPTIC SERVICE, LLC	FINAL BILL. Cleaning Port a John	001-7110-0400-0000		276.67
11057593	14426	BOYER'S SEPTIC SERVICE, LLC	FINAL BILL. Cleaning Port a John	001-7260-0400-0000		276.67
11057593	14426	BOYER'S SEPTIC SERVICE, LLC	FINAL BILL. Cleaning Port a John	001-7180-0400-0000		276.66
					Warrant Total:	**830.00**
11057633	24617	CEDARHUE BRANDING	10x10 Hex Aluminum Frame	001-8620-0400-0000		557.86
					Warrant Total:	**557.86**
11057632	40141714	CFSWMA	Pump House INV November	001-7260-0201-0002		33.50
11057632	OCTOBER	CFSWMA	Annual Disposal of Grit Screenings/Sludge from WWTP	005-8130-0400-0000		2,121.80
					Warrant Total:	**2,155.30**
11057602	termination	CLOUDPERMIT INC.	Termination Payment	001-3620-0400-0000		6,940.00
					Warrant Total:	**6,940.00**
11057596	95620	Colden Enterprises, Inc.	6 sets of SLVFD turnout gear . NYC contract Lion PC 70804, INMC	001-3410-0401-0000		6,241.50
					Warrant Total:	**6,241.50**
11057612	BA02723	CORE & MAIN LP	flex Net Yearly Support 7/31	004-8310-0400-0000		4,690.44

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**4,690.44**
11057600	35784	CYCLOPS PROCESS EQUIPMENT	In lane Check Valve / EB 145-B-C-6CV-V	004-8320-0410-0000		881.44
					Warrant Total:	**881.44**
11057608	22225	CYNCON EQUIPMENT LLC	2 Bearing Gutter Broom	001-8170-0408-0000		198.28
					Warrant Total:	**198.28**
11057618	Nov30-Dec01	DARIN PERROTTE	Travel Reimbursement	001-3120-0406-0000		955.30
					Warrant Total:	**955.30**
11057616	RAW	ENDYNE INC.	Raw & Purification Water Testing @ Water Treatment Plant	004-8330-0400-0000		250.00
11057616	SPEDES	ENDYNE INC.	SPEDES required Testing at WWTP	005-8130-0400-0000		4,290.00
					Warrant Total:	**4,540.00**
11057610	INV020260924	Eric Adsit Adsit Media Works LLc	Marketing Package Boothe River Park	001-8620-0400-0000		2,000.00
					Warrant Total:	**2,000.00**
11057621	11309241893167437	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	005-8130-0410-0000		695.30
11057621	11326444699545869	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-8620-0400-0000		806.10
11057621	31827	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-5110-0406-0000		199.00
11057621	54290602	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-3120-0406-0000		805.52
11057621	58967	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-1620-0401-0000		20.28
11057621	69881	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	005-8110-0400-0000		101.56
11057621	NYS	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-1410-0406-0000		60.00
11057621	subs	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-6410-0400-0000		19.00
11057621	USI26-09477684	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	004-8310-0400-0000		101.56
11057621	USI26-09477684	FIRST NATIONAL BANK OF OMAHA	Credit Card statement Oct-Nov	001-1680-0400-0000		104.64
					Warrant Total:	**2,912.96**
11057604	S0000052009	FLEET PUMP & SERVICE GROUP INC	RING INSERT / IMPELLER	005-8120-0401-0000		6,350.00
					Warrant Total:	**6,350.00**
11057626	SA23001	GEOMATICS LAND SURVEYING P.C. (INC.)	Professional services Proposed 2 lot Subdivision Petrova Ave/ Ed	228-3497-0416-0000		1,587.50
					Warrant Total:	**1,587.50**
11057623	1353743	HARTFORD STEAM BOILER	3 inspection of boilers at WWTP and Bloomingdale Lift	005-8121-0407-0000		110.00
11057623	1353743	HARTFORD STEAM BOILER	3 inspection of boilers at WWTP and Bloomingdale Lift	005-8130-0407-0000		220.00

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
					Warrant Total:	**330.00**
11057631	52276	HIGH PEAKS FORD	2 Bolts	005-8130-0408-0000		6.00
					Warrant Total:	**6.00**
11057624	PI-42833	HOLLAND COMPANY INC	PAC(polyaluminum chloride) for Phospheres removal-SPDES rqd.	005-8130-0401-0000		4,846.32
					Warrant Total:	**4,846.32**
11057607	11295	INTERSTATE BILLING SVC INC	filters, filter kit, oil and filter elements	005-8120-0408-0000		315.51
11057607	11295	INTERSTATE BILLING SVC INC	filters, filter kit, oil and filter elements	001-5110-0408-0000		315.51
11057607	11295	INTERSTATE BILLING SVC INC	filters, filter kit, oil and filter elements	001-5142-0408-0000		315.51
11057607	11295	INTERSTATE BILLING SVC INC	filters, filter kit, oil and filter elements	004-8340-0408-0000		315.51
					Warrant Total:	**1,262.04**
11057599	December	JAMES LUCIANO	meals oct- nov- dec	005-8130-0406-0000		164.00
					Warrant Total:	**164.00**
11057613	319165-308994	LABELLA ASSOCIATES, DPC	application review Service 2222500	001-8620-0400-0000		1,363.31
					Warrant Total:	**1,363.31**
11057617	1359	LEBLANC TRUCKING LLC	Annual Disposal of Grit Screenings/Sludge from WWTP	005-8130-0400-0000		3,590.00
					Warrant Total:	**3,590.00**
11057615	1680057071842	LINCKLAEN HOUSE	James Luciano room Oct-Nov-Dec	005-8130-0406-0000		280.00
					Warrant Total:	**280.00**
11057630	4109-4107	NORTH COUNTRY ELECTRICAL SERVICES, IN	electrical service at Mt Pisgah pump	001-7260-0201-0002		7,994.50
					Warrant Total:	**7,994.50**
11057598	24065-07	NORTH WOODS ENGINEERING PLLC	Engineering Services- Park Ave Sewer Main (AMA)	005-8120-0400-0000		344.00
					Warrant Total:	**344.00**
11057620	dos9/17	NORTHERN EXTINGUISHER & FIRE SAFETY I	Fire Inspection Mt Pisgah	001-7260-0407-0000		428.33
					Warrant Total:	**428.33**
11057594	CBS 5-000199	NYS DEC	TWO YEAR REGISTRATION FOR CBS	004-8320-0407-0000		100.00
					Warrant Total:	**100.00**

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057597	06(I-K)8740019957	PRIMO BRANDS	Potable Drinking Water	005-8130-0400-0000		345.26
					Warrant Total:	**345.26**
11057609	December	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Services (June, July, Aug, Dec)	004-1420-0400-0000		701.25
11057609	December	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Services (June, July, Aug, Dec)	005-1420-0400-0000		701.25
11057609	December	ROEMER, WALLENS, GOLD & MINEAUX LLP	Labor Services (June, July, Aug, Dec)	001-1420-0400-0000		722.50
					Warrant Total:	**2,125.00**
11057625	3003760P	RR CHARLEBOIS, INC.	Voltage regulator	001-3410-0408-0000		77.25
					Warrant Total:	**77.25**
11057611	4253.4252.4666.4776.2789	SARATOGA CLEANERS @ WARRENSBURG LA	PD cleaner	001-3120-0400-0000		140.15
					Warrant Total:	**140.15**
11057622	550393	SECURSHRED	Service for the office	004-8310-0400-0000		26.33
11057622	550393	SECURSHRED	Service for the office	005-8110-0400-0000		26.33
11057622	550393	SECURSHRED	Service for the office	001-1610-0400-0000		27.14
					Warrant Total:	**79.80**
11057595	500004	SHARE CORPORATION	6 gL of Degreaser, 20 oz degreaser	001-5142-0408-0000		1,096.57
11057595	500004	SHARE CORPORATION	6 gL of Degreaser, 20 oz degreaser	001-5110-0408-0000		1,096.57
					Warrant Total:	**2,193.14**
11057603	membership 2026	SKI AREAS OF NEW YORK, INC.	Membership dues	001-7260-0400-0000		100.00
					Warrant Total:	**100.00**
11057614	INV-025601	SPRINGBROOK HOLDING CO LLC	Municipal, PayPad & Civic Pay October	005-8110-0400-0000		101.97
11057614	INV-025601	SPRINGBROOK HOLDING CO LLC	Municipal, PayPad & Civic Pay October	004-8310-0400-0000		101.97
11057614	INV-025601	SPRINGBROOK HOLDING CO LLC	Municipal, PayPad & Civic Pay October	001-1680-0400-0000		105.06
					Warrant Total:	**309.00**
11057634	NOV-DEC	SUNY MORRISVILLE-ETC	James Luciano - November & December Training	005-8130-0406-0000		1,250.00
					Warrant Total:	**1,250.00**
11057627	24-110(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: Task #3 Well Pilot	252-1440-0400-0000		1,700.00
11057627	24-110(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: Task #4 Water Protection Plan	252-1440-0400-0000		6,233.22
11057627	24-110(16)	SUOZZO, DOTY & ASSOCIATES	Project 24-110: SL WTP & Distribution Upgrades	252-1440-0400-0000		170.00
11057627	24-128(15)(16)	SUOZZO, DOTY & ASSOCIATES	Project #24-128: WPCP Upgrades Task 3- Project management, Fiel	251-1440-0400-0000		29,098.58

Voucher No.	Invoice Number	Vendor	Description	Account Number		Amount
11057627	24-129(19)	SUOZZO, DOTY & ASSOCIATES	Project #24-129: Task 3-Project Management, Field Evaluations,	251-1440-0400-0000		12,760.00
11057627	24-130(24)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 11-Agency Correspondence	230-1440-0400-0000		195.00
11057627	24-130(24)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 9-90% Design-Swamp Line & Sewer Main	230-1440-0400-0000		7,665.00
11057627	24-130(24)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 10-Survey, Easement Coord. Lateral	230-1440-0400-0000		1,267.50
11057627	24-130(24)	SUOZZO, DOTY & ASSOCIATES	Project 24-130: Task 8-Project Management & Grant Admin	230-1440-0400-0000		1,267.50
11057627	25-007(12)	SUOZZO, DOTY & ASSOCIATES	Project 25-007 Task#1.3	001-1440-0400-0000		46.25
11057627	25-007(12)	SUOZZO, DOTY & ASSOCIATES	Project 25-007 Task#2	001-1440-0400-0000		92.50
11057627	25-007(12)	SUOZZO, DOTY & ASSOCIATES	Project 25-007 Task#1.2	001-1440-0400-0000		5,329.39
					Warrant Total:	**65,824.94**
11057606	003188	Tupper Lake Supply Inc.	Sweatshirts M-XL (18) XXL-XXXL(5)	001-5110-0401-0000		883.50
					Warrant Total:	**883.50**
11057592	INV01191679	USA BLUEBOOK	eye wash, sulfuric acid, hach ph, male &female adapter, calver 2	005-8130-0401-0000		252.55
11057592	INV01191679	USA BLUEBOOK	eye wash, sulfuric acid, hach ph, male &female adapter, calver 2	004-8320-0401-0000		469.96
					Warrant Total:	**722.51**
11057619	621601-18	WENDEL	Professional Services Through July 31st	228-3497-0416-0000		33,600.00
					Warrant Total:	**33,600.00**
					Report Total:	**181,389.35**

Accounts Payable

Voucher Approval Document

User: accountspayable@saranaclakeny.gov
Printed: 11/18/2026 - 2:17PM
Date Type:
Batch: 00007.11.2026 - VOUCHERS 11/24/20
Voucher From & To:
Date From & To:
Batch: AP5 00007.11.2026

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	40,670.78
004	WATER FUND	8,758.46
005	SEWER FUND	36,415.81
228	EMERGENCY SER. NEW BUILD BILL# 28-2022	35,187.50
230	SEWER TRUNK/SWAMP LINE FEMA	10,395.00
251	WPCP & WWTP UPGRADES	41,858.58
252	WTP & DISTRIBUTION UPGRDS	8,103.22
	Report Total:	181,389.35

VILLAGE BOARD REGULAR MEETING

Monday, November 9, 2026

5:30 PM – 7:14 PM

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

CALL TO ORDER
PLEDGE OF ALLEGIANCE
PROCLAMATION HONORING RETIREE KEVIN ODDY

ROLL CALL:
Mayor Brunette present; Trustee Evans present; Trustee Ryan present; Trustee Trudeau present; Trustee White present.
Staff Present: Village Manager: Brandee Reiley, Village Clerk: Laura Ferranti.

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

APPROVAL OF MINUTES:
Chair Mayor Brunette called for a motion to approve the minutes from Monday, October 26, 2026.
Motion: Trudeau Second: Evans
Roll Call: Ryan abstain; White abstain; Evans yes; Trudeau yes; Brunette yes;

PUBLIC COMMENT:

- *Joe Henderson* – respectfully submitted a petition to the Village of Saranac Lake Board to study and implement traffic-calming measures on Park Avenue. Expressed deep concern for the safety of all residents, especially children. The stop signs implemented previously helped a bit, but has noticed people speed between them which in turn doesn't make it safe. Additionally, three has been an increase and will continue to be an increase in bike traffic to Mt. Pisgah via the trail system being implemented.
- *Kris & Karen Miemis* – Expressed deep concern for the safety of all residents, especially children and bike traffic, on Park Avenue, and supports the petition submitted by Joe Henderson.

- *Jordanna Mallach* – Excited for the celebration of Chanukkah with the lighting of the Menorah in Riverside Park starting on December 4, 2026. Respectfully invited the Village of Saranac Lake Board to join on the 7th night, December 10 at 5PM.
- *David Ryan* – Comment on an Albany Times Union article and why Blakeman lost the election. Also, expressed concern for the environment and that the clock is ticking.
- *Mark Wilson* – Expressed continued concern about the 1-3 Main St project/APA Lease and its impact on the Village taxpayers. This is a critical long-term investment and use of a Village asset so this should be taken seriously. He would like a legitimate economic impact study done, expressed concern that the previous one contained erroneous or bias information.
- *Steve Erhman* – Expressed continued concern and mirrored Mark Wilson's comment about the 1-3 Main Street project/APA Lease. The Village and taxpayers in the Village would be responsible for the asset with $1 in renumeration. The capitulations of the former Board is discrediting the current Board on this lease.
- *Bailey Walton* – Lives on Park Avenue and is a mom with young children and has also expressed deep concern for the traffic-calming measures on Park Avenue as submitted by Joe Henderson's petition. She also submitted an email in continuation of this comment:
  Hello Mayor Brunette,
  I wanted to take a moment to put my thoughts into writing because I recognize that my comments at tonights board meeting were brief and also a little emoitional. I am hoping as a fellow mother that you hear my plea.

  I would like the village board to acknowledge that very real risk that now exists. The village opened the AMA gate and added 89 residential units without a plan for traffic control or pedestrian safety. The opening itself creates a significant concern, particularly when the space through the gate is only wide enough for a single vehicle to pass. On top of that, a new bike/walking/through trail is almost finished to Piscah, which introduces even more questions about how vehicles, cyclists, and pedestrians (many children) are expected to safely share this space.

  The increase in construction traffic with the AMA projects has already been substantial. I cannot fathom adding 100+ additional vehicles traveling this road daily, particularly when portions of the street are only wide enough for a single vehicle to pass and lack sidewalks.

  I am begging that you do not wait for an accident to happen before addressing these concerns. Closing the gate, implementing one-way traffic, establishing a designated

bike lane, installing speed bumps, or pursuing other meaningful traffic-calming measures need to be seriously considered and acted upon BEFORE someone gets hurt. It feels probable, not possible, that there will be an accident.

I imagine you all have many issues to deal with and I'm very appreciative of you all taking this matter seriously. If a serious accident or injury occurs after these known risks have been identified, the question of responsibility and liability cannot be ignored. There is a difference between an unforeseen accident and a foreseeable danger that was created by the village, brought to people's attention but left unaddressed.

I have to wonder.. What is the actual plan? What safety measures are being considered, and what is the timeline for putting them in place? Who was the traffic control expert making and approving these decisions? ...

Please don't wait for a tragedy to validate what residents are trying to tell you ahead of time. Thank you for all you do and for your time and attention to this important matter.

Warmly,
Bailey Walton
460 Park Ave.

ITEMS FOR BOARD ACTION:

Bill 192-2026 Award Contract for Park Avenue South Sewer Main Replacement
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Evans Second: Trudeau
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 193-2026 Authorize Re-levy of Water and Sewer and Village Taxes
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: White Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 194-2026 Approve 2027 Fire Protection Contract
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Trudeau Second: White
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 195-2026 Authorize Fireworks Display
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: White Second: Ryan
Roll Call: Ryan yes; White yes; Evans yes; Trudeau yes; Brunette yes;

Bill 196-2026 Authorize Submission of Grant Application for Saranac Lake Adult Center
A copy of the request is attached and made part of these minutes.
Chair Mayor Brunette called for a motion.
Motion: Ryan Second: Trudeau
Roll Call: Ryan yes; White yes; Evans recused; Trudeau yes; Brunette yes;

MANAGER'S MONTHLY UPDATE:
Reviewed the month of October and ongoing Village projects and initiatives, such as the sidewalks being shored up for the winter, the STR audit process, and the APA/1-3 Main St project. Also, provided stats from police and fire calls for the month.

BOARD DISCUSSION:

a. Development Update
   Reviewed and discussed the Development Board process and progress. LaBella is assisting with process/timelines of projects and helping with Code Enforcement needs as they arise.
   Also, discussed updates on the APA/1-3 Main Street project and upcoming Development Board meetings and public hearings.

PUBLIC COMMENT:

- *Bob Testa* – Shout out to Richie (Hewitt, Parks Manager) and his Parks crew Tara and Logan getting the pump house up and running, and all the Fall activities and tasks they accomplished.
- *Mark Wilson* – Appreciated all the effort this Board and staff are making in this process, on the Development update and the 1-3 Main Street/APA Lease. Cautions about the liability from a catastrophic failure of a retaining wall that the Village would be responsible for, not the tenant, from his interpretation of the lease

agreement. Continued to express concern about the parking lot and the lack of spaces.

MOTION TO ADJOURN:

Chair Mayor Brunette called for a motion.

Motion: Evans Second: Ryan

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

Business of the Village Board
Village of Saranac Lake

BILL #197-2026

SUBJECT: Equipment Surplus

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 11/17/2026

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

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

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. 2011 BOBCAT S750 SKID STEER. SERIAL #A3P211946
2. 1 USED FUEL OIL SKID TANK
3. PLASTIC PLAY GROUND SET
4. 4 FORMER JAIL CELLS TO BE REMOVED FROM OLD POLICE STATION
5. WATER PUMP WITH DRIVE MOTOR WAS USED FOR SNOW MAKING AT MT. PISGAH.

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 or Government Entity 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 #001-0000-0230-6000.

Business of the Village Board
Village of Saranac Lake

BILL #198-2026

SUBJECT: Development Code

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 11/18/2026

Resolution to authorize the Code Enforcement Official to administer and enforce the development code.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

AUTHORIZE THE VILLAGE OF SARANAC LAKE CODE ENFORCEMENT OFFICIAL TO ADMINISTER AND ENFORCE THE DEVELOPMENT CODE

WHEREAS, § 106-7 of the Village of Saranac Lake Development Code (Chapter 106) empowers the Community Development Director, or his or her designee, to administer and enforce the Development Code; and

WHEREAS, the Board of Trustees has determined that designating the Code Enforcement Official to carry out these powers and duties is in the best interest of the Village and will ensure continuity in administering and enforcing the Development Code; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees hereby designates the Code Enforcement Official as the designee under § 106-7 of the Development Code; and

BE IT FURTHER RESOLVED, that the Code Enforcement Official is authorized to exercise all powers and duties of the Director under § 106-7, including administering and enforcing the Development Code.

Business of the Village Board
Village of Saranac Lake

BILL #199-2026

SUBJECT: Development Board Appointment

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 11/18/2026

Resolution to appoint a development board member.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

DEVELOPMENT BOARD APPOINTMENT

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

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

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

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

WHEREAS, the Mayor has nominated the following person:

Joe Garso for a term expiring April 7th, 2031

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

Business of the Village Board
Village of Saranac Lake

BILL #200-2026

SUBJECT: Contract

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 11/18/2026

Resolution to authorize contract amendment No. 6 with LaBella Associates for Development and code support services.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING CONTRACT AMENDMENT NO. 6 WITH LABELLA ASSOCIATES FOR DEVELOPMENT AND CODE SUPPORT SERVICES

WHEREAS, the Village Board of Trustees recognizes the importance of maintaining essential Development Code and Code Enforcement administration and support services while ensuring fiscal responsibility, transparency, accountability, and cost savings; and

WHEREAS, LaBella Associates, D.P.C. ('Consultant') currently provides professional planning, land-use application review, and zoning-related services to the Village pursuant to a Professional Services Agreement dated May 20, 2022; and

WHEREAS, at the Village's request, the Consultant has submitted proposed Contract Amendment No. 6, dated October 16, 2026, to expand its services to include Development administration and supplemental Building Code Enforcement support through May 31, 2027.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Saranac Lake Board of Trustees hereby authorizes the Village Manager to execute Contract Amendment No. 6 with LaBella Associates, D.P.C., subject to the following conditions:

1. Financial Authorization
   Expenditures for additional services under Amendment No. 6 shall not exceed $35,000 through May 31, 2027. Any additional expenditures shall require prior approval by the Village Board of Trustees.

2. Financial Reporting
   Consultant shall submit monthly itemized invoices identifying services performed and applications or projects supported; Personnel assigned, hours worked, and applicable hourly rates; and Monthly and cumulative expenditures;

3. Scope of Services
   Consultant services shall be limited to development code and code enforcement services as outlined in Amendment No. 6.

4. Reporting
   Consultant shall provide a monthly written summary of services and activities, including:
   - Development applications received, reviewed, and processed;
   - Status of pending applications and administrative determinations;
   - Development Board meeting support and related work completed;
   - Code Enforcement assistance and inspections performed; and
   - Outstanding matters requiring Village action.

October 16, 2026

Brandee Reiley, Village Manager *(Via E-mail)*
Village of Saranac Lake
39 Main Street, Suite 9
Saranac Lake, NY 12983
manager@saranaclakeny.gov

RE: Project 2222500: Community Dev. Director/Application Review Services Contract Amendment #6

Dear Ms. Reiley:

LaBella Associates, D.P.C. (LaBella) is pleased to continue providing ongoing application review services and to expand our role to provide comprehensive Community Development administration and Building Code Enforcement support services for the Village of Saranac Lake. Pursuant to your request, LaBella is providing this contract amendment to capture this expanded scope and align our services with the Village's current needs.

This letter serves as a formal amendment ("Amendment No. 6") to our existing Professional Services Agreement (the "Agreement") with the Village of Saranac Lake ("Village") dated May 20, 2022, for professional municipal planning, land-use application review, and zoning code interpretation services.

1. Scope of Services

LaBella shall provide the following services in coordination with the Village Manager, Village Code Enforcement Officer, and designated Village staff:

Task 1: Community Development Administration & Application Review Services

LaBella will assist the Village Manager and Code Enforcement Officer with day-to-day operational, administrative, and technical duties associated with the Community Development Director position, as requested, including, but not limited to:

- **Development Code Administration:** Assisting the Village with the general day-to-day administration of the Village of Saranac Lake Development Code. *(Note: Direct code enforcement, issuance of notices of violation, and appearance tickets are strictly excluded from this task and shall remain the responsibility of the Village Code Enforcement Officer).*
- **Application Intake & Processing:** Conducting the initial review, processing, and completeness evaluations for all land-use and development applications submitted under the Development Code.
- **Administrative Reviews & Determinations:** Conducting technical reviews and preparing formal written administrative determinations, administrative approvals, and zoning compliance recommendations for issuance/signature by the Village Manager, Code Enforcement Officer, or other duly authorized Village official.
- **Technical Board Reviews:** Review and technical evaluation of site plans, special use permits, subdivisions, and variance applications submitted to the Development Board.
- **Code Interpretation:** Providing advisory interpretations of the Village Development Code to assist Village staff, applicants, and municipal boards.
- **Code Amendments:** Preparation and drafting of minor Development Code amendments, text revisions, and administrative updates to clarify or correct provisions within the Village Development Code.

- **Board Documentation & SEQRA:** Preparation of staff reports, SEQR compliance documentation, draft resolutions, and recommendations for Development Board consideration.
- **Development Board Meetings:** Attendance at Development Board meetings and ongoing coordination with Village staff and applicants as necessary.

Task 2: Building Code Enforcement Support Services

As a separate task, LaBella's NYS-certified Code Enforcement personnel will provide supplemental technical assistance to support the Village's appointed Code Enforcement Officer (CEO) in the administration and enforcement of the New York State Uniform Fire Prevention and Building Code (Uniform Code) and the State Energy Conservation Construction Code (Energy Code), as well as applicable local municipal codes. Services will be provided on an as-needed basis at the direction of the Village Manager and CEO, and may include:

- **Building Permit Plan Review:** Assisting the CEO with technical reviews of building permit applications, construction plans, and specifications for compliance with the NYS Uniform Code and Energy Code.
- **Construction & Fire Safety Inspections:** Assisting with or conducting required progress inspections, fire safety and property maintenance inspections, and final inspections in support of the CEO.
- **Compliance & Permitting Support:** Assisting the CEO with the preparation of plan review comment letters, building permits, Certificates of Occupancy, Certificates of Compliance, and violation documentation for formal issuance by the Village CEO.
- **Technical Consultation:** Providing ongoing technical consultation to the Village CEO, Village Manager, and applicants regarding building code requirements and compliance pathways.

2. Fiscal Year Alignment & Reauthorization

To establish administrative efficiency and align with municipal accounting practices:

- **Term:** This Amendment shall remain in effect through the conclusion of the Village's current fiscal year (May 31, 2027).
- **Reauthorization:** Continuation of services beyond the conclusion of the fiscal year will require formal reauthorization and approval of a renewal or new agreement by the Village Board of Trustees.

3. Compensation & Fee Cap

Services performed under this Amendment shall be billed against a maximum expenditure cap in accordance with the following terms:

- **Time and Materials:** All services under Task 1 and Task 2 will be billed on an hourly Time and Materials basis as requested and directed by the Village, at LaBella's standard hourly billing rates in effect at the time services are rendered.
- **Invoicing:** LaBella will submit monthly invoices to the Village detailing the hours worked and specific tasks or applications supported during the billing period.

4. Exclusion of Developer Escrow Projects

- This Amendment applies strictly to routine, municipal-funded application reviews and general code interpretation.
- This Amendment does not apply to or cover specific projects that require an applicant-funded escrow deposit. Reviews funded via developer escrow accounts shall continue to be administered under separate project-specific escrow procedures and agreements.

5. Affirmation of Original Agreement

Except as expressly modified herein, all other terms, conditions, insurance requirements, and provisions of the original Professional Services Agreement shall remain in full force and effect.

Thank you for the opportunity to continue providing our professional services. Please do not hesitate to contact me with any questions.

Sincerely,

LaBella Associates



Matthew G. Rogers, Senior Planner

cc: Norabelle Greenberger - LaBella, Jamie Konkoski- LaBella

LaBella Associates, D.P.C.		**Client Name**	
By:	_____	By:	_____
Name	_____	Name	_____
Title	_____	Title	_____
Date:	_____	Date	_____

Business of the Village Board
Village of Saranac Lake

BILL #201-2026

SUBJECT: Temporary Signs on Village Property Interim Policy

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Trustee Evans

DATE SUBMITTED: 11/17/2026

Resolution to adopting interim policy on temporary signs on Village property.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION ADOPTING INTERIM POLICY ON TEMPORARY SIGNS ON VILLAGE PROPERTY

WHEREAS, the Village of Saranac Lake receives requests to place temporary signs on Village property and seeks to provide clear and consistent guidance to Village staff and the public; and

WHEREAS, the regulation of signage is a complex and evolving area of law, and the Board of Trustees finds that further review is warranted to ensure that any permanent policy or local law is content-neutral and legally sound; and

WHEREAS, pending that review, the Board finds it is in the public interest to adopt reasonable interim guidelines to protect public safety and Village property and to support staff in administering such requests consistently;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees hereby adopts the attached Temporary Sign Policy as an interim measure, effective immediately and remaining in effect until the earlier of the adoption of a permanent policy or local law, and that the policy may be amended or rescinded by the Board at any time.

Village Property Temporary Sign Policy

1. Purpose.

The Village maintains several locations where temporary signs and notices may be placed to communicate official Village information and other public-interest information that supports a legitimate municipal purpose. These locations are not provided to serve as a forum for advertising or advocacy.

2. Locations

The Village permits temporary signs and notices on village-owned property in the following locations:

- Garwood POW Park fence
- William Morris Park basketball court fence
- Riverfront Park sign frame
- IPW Prescott Park sign frame

With the exception of the exception of signs used during promotions and events initiated by the Board of Trustees, the Saranac Lake Chamber of Commerce, and temporary moveable signs, as defined and regulated by Section 106-86 Signage Design Standards of the Village of Saranac Lake Development Code, temporary signs are not permitted in any other locations on village property and may be removed without notice. Applications for temporary signs and notices for other locations on village property shall be denied.

3. Eligible Uses and Priority of Use

Temporary signs and notices may be used to for the following purposes, and when scheduling conflicts arise, shall be prioritized in the following order:

- Emergency and public-safety information
- Official Village notices and programs
- Other official governmental information
- Village-sponsored or Village-approved events
- Eligible community events as defined below

Community Event. A Community Event is a specific, dated, publicly accessible gathering, activity, or program that is:

- Hosted or sponsored by a nonprofit organization, civic association, school, religious institution, governmental entity, or similarly organized community group; and
- Open to members of the public, or to a defined community membership, to attend or participate; and
- Identified by a specific date, date range, or recurring schedule.

4. Ineligible Uses

The following uses are prohibited:

- private commercial advertising
- political candidate, party, or campaign advertising
- advocacy for ballot measures or legislation
- advocacy for labor negotiations

5. Display Standards

Messages must be concise, accurate, legible, and suitable for the format. Displays may not:

- create a traffic or safety hazard
- contain false, unlawful, defamatory, obscene, or threatening material
- imply Village sponsorship when none exists
- Include name, image, or likeness of any person, unless it is related to an event named after that person (e.g. Willard Hamner Guideboat Race) or is a charitable fundraiser for or named after a person.
- include pricing, product sales, or general commercial promotion
- exceed the approved display period

Dimensions. Signs may not exceed the following dimensions:

- Garwood POW Park fence. 2′ high 4′ long and not to exceed 8 SF
- William Morris Park basketball court fence. 2′ high 4′ long and not to exceed 8 SF
- Riverfront Park sign frame. Sign must fit within sign frame and not exceed 4′ by 8′.
- IPW Prescott Park sign frame. Sign must fit within sign frame and not exceed 4′ by 8′.

6. Review, Approval, Reservation

Applications for temporary signs and notices on Village property shall be completed using provided forms and submitted to the Village. If the application meets all the requirements of this policy, the assigned village staff will approve the application and reserve a space for the sign or notice, subject to the prioritization set forth in Section 3.

If an application is denied, the Village will provide the applicant with an explanation for the denial. An applicant may appeal the decision of village staff to the Village Manager.

7. Duration

Signs may be displayed for up to fourteen (14) days. The applicant may request an extension of up to fourteen (14) additional days which shall be approved if there are no other pending requests for the sign location.

Business of the Village Board
Village of Saranac Lake

BILL #202-2026

SUBJECT: Professional Services Agreements

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 11/16/2026

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

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE RYAN _____

TRUSTEE WHITE _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH SDA FOR THE WASTEWATER CYBERSECURITY ASSESSMENT

WHEREAS, The Board of Trustees approves a professional services agreement with SDA for $30,000 to complete the Village's wastewater cybersecurity assessment and related recommendations.

WHEREAS, The services will be funded through the previously accepted NYSEFC SECURE Grant, with no Village match.

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.

Suozzo, Doty & Associates
PROFESSIONAL ENGINEERING, PLLC

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

SDA Contract for the Village of Saranac Lake Cyber Security Project November 23, 2026

Village Board of Trustees,
Please let this memo serve as a summary of the proposed SDA contract for the above reference project. Please refer to the attached contract for additional information.

Project Background:

In early 2026, NYSDEC enacted legislation requiring specific cybersecurity projections for all wastewater treatment systems in the State. The work requires an assessment of any treatment plant components that are or could be connected to the internet as well as policies related to cybersecurity. Once the assessment is complete, any vulnerabilities must be corrected and policies updated.

The State also made grant funds available through NYS Environmental Facilities Corporation (NYSEFC) to complete the assessment and needed upgrades. The grant program is broken into two phases, 1st the assessment and second the upgrades. These grants are applied for separately. SDA proposed applying for the assessment grant on behalf of the Village at the May 11, 2026, Village Board meeting, which was approved. SDA completed the grant application, and the Village was awarded the grant. The Village Board accepted the grant at the August 10, 2026, Village Board meeting.

SDA proposes to complete the assessment phase of the work by the end of February 2027 to assist the Village meet the March 2027 deadline for this phase. If vulnerabilities are found or if policy updates are required to achieve compliance, SDA will make those recommendations. Additionally, if physical upgrades are required that may benefit from a second grant, SDA will also make those recommendations.

Please note that the new requirements and the grant are specific to the wastewater treatment plant and related systems and do not impact other Village cybersecurity systems, however SDA will coordinate the work with the Village's cyber security contractor.

The project grant and contract summary area as follows:

SDA Contract	$30,000
Other Costs	$0
Total Project Cost	**$30,000**
NYSEFC Grant	$30,000
Total Village Match	$0

SDA looks forward to working with the Village on this project.

Sincerely,

Gregory Swart, Senior Engineer

Business of the Village Board
Village of Saranac Lake

BILL #203-2026

SUBJECT: Contracts

FOR AGENDA: 10/23/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 11/20/2026

Resolution approving an amendment to Article 13 section 3 of the teamsters agreement.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION APPROVING AN AMENDMENT TO ARTICLE 13 SECTION 3 OF THE TEAMSTERS AGREEMENT

BE IT RESOLVED, The Board of Trustees approves the Memorandum of Understanding with Teamsters Local 687 removing the word "mandated" from the final sentence of Article 13, Section 3 of the collective bargaining agreement effective as specified in the MOA; and

BE IT FURTHER RESOLVED, that the Village Manager is authorized to execute the MOA and coordinate its implementation.

TEAMSTERS LOCAL 687

By: _____

Date: _____

VILLAGE OF SARANAC LAKE

By: _____

Date: _____

that it will not require overtime payments to himself or other employees.

Section 3. A pay differential of one dollar ($1.00) per hour shall be paid to all employees except Fire Drivers for hours worked from 7:00 PM until 7:00 AM.

ARTICLE 12 - LENGTH OF TOURS

Section 1. The tours and hours of tours shall be as follows:

- Clerk, Account Clerk, Sr. Account Clerk ---+ 8 hours a day with a 1 hour unpaid lunch period over a 9 hour period.
- Section 8 and Community Development ---+ 8 hours a day with a 1 hour unpaid lunch period over a 9 hour period.
- All other employees except Fire Drivers ---+ 8 hours a day with a 1 hour unpaid lunch period over a 9 hour period.
- Fire Department---+ 24 hour tours over a period of 24 hours.
- Water/Sewer Department Weekend/ Holiday Coverage ---+ four (4) hours per day.

Subject to change by mutual agreement.

Section 2. Meal periods specified above shall be taken at a time designated by the Village near the midpoint of tours. Whenever an employee is required to work, or remain on Village premises or project subject to call throughout his meal period in addition to working the number of hours in his normal tour, the meal period shall be treated as working time and any resulting working time in excess of the number of hours in the normal tour shall be treated as overtime in the manner described in Section 1.

Section 3. Paid relief for coffee breaks shall be granted during each half tour of duty at a time designated by the Village Manager or immediate supervisor as follows:
All employees 15 minutes

Section 4. A scheduled tour for any employee is a tour within the payroll week in which any employee is scheduled to work the specified number of hours which his position calls for. Refer to Section 1 of this Article.

ARTICLE 13 - PAYMENT FOR TIME WORKED DEFINITION OF HOURLY RATE FOR COMPUTING WAGE PAYMENT

Section 1. All employees hourly rate shall be determined by the appendices.

Section 2. All work performed during the hours of the employees regular tour on any scheduled working day shall be paid for at the hourly rate.

Section 3. Opportunity for overtime work shall be rotated within a department provided the employee has the skill and ability to perform the required work. Qualified employees who refuse overtime shall be charged as if they had worked and will be rescheduled accordingly. Except in emergencies, overtime schedules shall be posted twenty-four hours in advance. The Village Manager or Superintendent of Public Works shall have the right to require overtime work for a public emergency, and employees may not without just cause refuse assignments in a public emergency. Department heads will establish an equitable system for mandatory overtime and on-call responsibilities. The system shall prioritize employees with the least amount of mandated overtime worked, modifying the existing inverse seniority rotation as necessary to ensure equitable distribution.

Section 4. If the employee is called in while scheduled off duty, he/she shall be paid a minimum of three (3)

Business of the Village Board
Village of Saranac Lake

BILL #204-2026

SUBJECT: Rescind Bill 64-2024

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Trustee White

DATE SUBMITTED: 11/17/2026

Resolution to rescind Bill 64-2024 authorizing the establishment of a fire department equipment replacement plan and the purchase of a new fire truck for the Saranac Lake Fire Department.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION TO RESCIND BILL 64-2024 AUTHORIZING THE ESTABLISHMENT OF A FIRE DEPARTMENT EQUIPMENT REPLACEMENT PLAN AND THE PURCHASE OF A NEW FIRE TRUCK FOR THE SARANAC LAKE FIRE DEPARTMENT

WHEREAS, on May 13, 2024, the Village Board of Trustees adopted Bill 64-2024, which established the Saranac Lake Fire Department Equipment Replacement Plan and approved the purchase of a new Fire Truck (HD Rescue Pumper) through Sourcewell at a locked-in purchase price of $892,992, and,

WHEREAS, Bill 64-2024 provided that the cost of the new Fire Truck would be paid from the previously established Fire Department Equipment Cash Reserve account, with payment due to the vendor upon delivery of the truck in the year 2027, and,

WHEREAS, Bill 64-2024 was adopted on the basis of an Equipment Replacement Plan that called for reserve allocations of $225,000 per year in 2025, 2026 and 2027, which was projected to bring the reserve balance to approximately $916,000 by 2027, and,

WHEREAS, the annual allocation to the Fire Department Equipment Cash Reserve account has since been reduced to $150,000 per year, and,

WHEREAS, the Fire Department Equipment Cash Reserve account schedule was not revised to reflect the reduced allocation to the reserve account. At the time payment would be due, there would be a shortfall of approximately $407,000.00 against the purchase price, and,

WHEREAS, the Village Board of Trustees finds that the Village will not have the funds necessary to complete the purchase as authorized, and that it is in the best interest of the Village to rescind that authorization.

NOW, THEREFORE BE IT RESOLVED, the Village Board of Trustees hereby rescinds Bill 64-2024 in its entirety, including the approval of the purchase of the new Fire Truck, the establishment of the Saranac Lake Fire Department Equipment Replacement Plan, and the authorization to use the Fire Department Equipment Cash Reserve account for that purchase.

BE IT FURTHER RESOLVED, that the Fire Department Equipment Cash Reserve account shall remain in place, and nothing in this resolution closes that account or changes the purposes for which it was established.

BE IT FURTHER RESOLVED, that the Village Manager is directed to notify the vendor in writing that the Village is cancelling the order for the new Fire Truck, and to report to the Village Board any cancellation terms, costs or obligations arising from that order before any such cost is paid.

BE IT FURTHER RESOLVED, that the Village Manager, in consultation with the Fire Chief and the Village Treasurer, is directed to present a revised Fire Department Equipment Replacement Plan based on the current annual reserve allocation of $150,000 for the Board's consideration.

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

Business of the Village Board
Village of Saranac Lake

SUBJECT: Fire Truck Purchase DATE: 5-13-2024

DEPT OF ORIGIN: Village Manager BILL # 64-2024

DATE SUBMITTED: 5/6/2024 EXHIBITS: _____

APPROVED AS TO FORM:

_____ _____
Village Attorney Village Administration

EXPENDITURE REQUIRED	AMOUNT BUDGETED	APPROPRIATION REQUIRED:

Resolution to authorize the establishment of Fire Department Equipment Replacement Plan and the purchase of new Fire Truck

APPROVAL OF RESOLUTION

MOVED BY: Scollin SECONDED BY: Ryan

VOTE ON ROLL CALL:

MAYOR WILLIAMS yes
TRUSTEE BRUNETTE yes
TRUSTEE RYAN yes
TRUSTEE SCOLLIN yes
TRUSTEE WHITE absent

RESOLUTION TO AUTHORIZE
THE ESTABLISHMENT OF FIRE DEPARTMENT EQUIPMENT REPLACEMENT PLAN
AND PURCHASE OF NEW FIRE TRUCK FOR THE SARANAC LAKE FIRE DEPARTMENT

WHEREAS, there is a continual need to replacement equipment for the Village of Saranac Lake's Fire Department and the implementation of an Equipment Replacement Plan will allow for reliable and cost effective purchasing of such equipment, and,

WHEREAS, the Saranac Lake Fire Department is in need of a new Fire Truck (HD Rescue Pumper) in order to perform the required services to the Village of Saranac Lake and surrounding Towns, and,

WHEREAS, the previously established Fire Department Equipment Cash Reserve account will be used to cover the cost of the new Fire Truck and will be subject to permissive referendum as required by section 6-C of the General Municipal Law, and,

WHEREAS, the Village of Saranac Lake via SourceWell is able to lock into a purchase price of $892,992 now for the new Fire Truck which will save the Village money as total costs for new trucks are increasing at a high rate, and,

WHEREAS, payment to the vendor for the purchase of the Fire Truck will be made upon delivery of the truck and the vendor has confirmed that the truck will not be ready until the year 2027, and,

WHEREAS, the previously established Fire Department Equipment Cash Reserve account will accumulate enough funds by 2027 to pay for the new truck expense.

NOW, THEREFORE BE IT RESOLVED, the Village Board of Trustees approves the purchase of the new truck by establishment of the Saranac Lake Fire Department Equipment Replacement Plan and the use of the Fire Department Equipment Cash Reserve Account for the purchase of the Fire Truck.

BE IT FURTHER RESOLVED, the Saranac Lake Fire Department Equipment Replacement Plan may be re-evaluated and re-adjusted in the future, per the given industry's market.

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

Fire Vehicle Replacement Plan

Heavy Rescue (ETA-142)	Pumper Truck (ETA-141)	Ladder Truck (LT-144)
New in 2027	New in 2016	New in 2024
Projected Replacement		
2047 at 20 years old	2036 at 20 years old	2059 at 35 years old

Year	Equipment To Save For	Reserve Allocation	Reserve Fund Balance	Purchase Price
2024	Heavy Rescue - 142	$ 100,000.00	$ 208,000.00	
2025	Heavy Rescue - 142	$ 225,000.00	$ 438,200.00	
2026	Heavy Rescue - 142	$ 225,000.00	$ 674,155.00	
2027	**Heavy Rescue - 142**	**$ 225,000.00**	**$ 916,008.88**	**$ 900,000.00**
2028	Pumper Truck - 141	$ 100,000.00	$ 138,909.10	
2029	Pumper Truck - 141	$ 100,000.00	$ 242,381.82	
2030	Pumper Truck - 141	$ 100,000.00	$ 348,441.37	
2031	Pumper Truck - 141	$ 100,000.00	$ 457,152.40	
2032	Pumper Truck - 141	$ 100,000.00	$ 568,581.21	
2033	Pumper Truck - 141	$ 100,000.00	$ 682,795.74	
2034	Pumper Truck - 141	$ 100,000.00	$ 799,865.64	
2035	Pumper Truck - 141	$ 100,000.00	$ 919,862.28	
2036	**Pumper Truck - 141**	**$ 150,000.00**	**$ 1,092,858.84**	**$ 1,000,000.00**
2037	Heavy Rescue - 142	$ 150,000.00	$ 270,180.31	
2038	Heavy Rescue - 142	$ 150,000.00	$ 426,934.81	
2039	Heavy Rescue - 142	$ 150,000.00	$ 587,608.19	
2040	Heavy Rescue - 142	$ 150,000.00	$ 752,298.39	
2041	Heavy Rescue - 142	$ 150,000.00	$ 921,105.85	
2042	Heavy Rescue - 142	$ 150,000.00	$ 1,094,133.50	
2043	Heavy Rescue - 142	$ 150,000.00	$ 1,271,486.83	
2044	Heavy Rescue - 142	$ 150,000.00	$ 1,453,274.00	
2045	Heavy Rescue - 142	$ 150,000.00	$ 1,639,605.85	
2046	Heavy Rescue - 142	$ 150,000.00	$ 1,830,596.00	
2047	**Heavy Rescue - 142**	**$ 150,000.00**	**$ 2,026,360.90**	**$ 1,000,000.00**
2048	Pumper Truck - 141	$ 150,000.00	$ 1,227,019.92	
2049	Pumper Truck - 141	$ 100,000.00	$ 1,357,695.42	
2050	Pumper Truck - 141	$ 100,000.00	$ 1,491,637.81	
2051	Pumper Truck - 141	$ 100,000.00	$ 1,628,928.75	
2052	Pumper Truck - 141	$ 100,000.00	$ 1,769,651.97	
2053	Pumper Truck - 141	$ 100,000.00	$ 1,913,893.27	
2054	Pumper Truck - 141	$ 100,000.00	$ 2,061,740.60	
2055	Pumper Truck - 141	$ 100,000.00	$ 2,213,284.12	
2056	**Pumper Truck - 141**	**$ 100,000.00**	**$ 2,368,616.22**	**$ 1,000,000.00**
2057	Ladder Truck - 144	$ 150,000.00	$ 1,577,831.62	
2058	Ladder Truck - 144	$ 150,000.00	$ 1,767,277.42	
2059	**Ladder Truck - 144**	**$ 150,000.00**	**$ 1,961,459.35**	**$ 2,000,000.00**

Fire Apparatus Quotation for:
VILLAGE OF SARANAC LAKE

Quotation Number: 127519 Rev: 53

Unit Description: PTAL-TYPN

Quote Description: Pumper, Aluminum, Typhoon Salesperson: DDESORCIE

Salescode	Extended Description	Qty	
TESTING COMPLIANCE STANDARD			
1001-0103	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1900, 2024 edition.	1	
3090-0003	OAH RESTRICTION. The unit has an overall height restriction and the height is not to be exceeded (unloaded condition).	1	9ft. 6in.
3090-0004	OAL. Unit has no overall length restrictions.	1	
3090-0006	The hose bed is to have the capacity for the following hose. Hose load shall be listed from driver to officer.	1	Lay 1 - 600 ft. of 3.00 DJ Lay 2 - 1500 ft. of 5.00 LDH Estimated Weight - 2064 lbs.
3340-1137-12B	Equipment allowance on the apparatus shall be 2000 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1	
INSPECTIONS AND PENALTIES			
1002-0001	Final inspection trip.	1	
BUMPERS			
1160-0000	Bumper 10" stainless steel.	1	
1160-0008	3/16" Front Bumper Gravel Shield.	1	
1160-0014	20" Front Bumper Gravel Shield Extension.	1	
BUMPER TRAYS			
1150-0055	Hinged diamond plate lid for center bumper tray. Includes: seal, 1/4 turn latch and gas shock hold open device.	1	
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1	
FRAME ASSEMBLY			
1250-0080	Frame assembly with 10.25 x 3.5 x .375 powder coated galvanized rails.	1	

Salescode	Extended Description	Qty	
FRAME ASSEMBLY			
1250-0092	GEOMET coated frame assembly fasteners.	1	
AXLE OPTIONS			
1025-0018	Meritor RS-30-185 single rear axle 31,000 lb. capacity.	1	
1025-0027	Driver controlled rear differential.	1	
1025-0028	Koni shock absorbers for front axle - adjustable.	1	
1025-0030	Stemco sight glass for front axle hubs. Inboard wheel seals will be Chicago Rawhide (or equivelant).	1	
1025-0209	Meritor FL-943 front axle 20,000 lb. Includes maintenance free bushings.	1	
SUSPENSIONS			
1070-0012	Reyco rear suspension springs rated equal to the capacity of the axle. Can only be used up to 31,000.	1	
WHEEL OPTIONS			
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1	
1050-0008	Rear axle (single) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1	
1050-0044	Accuride aluminum wheels for front axle (2).	1	
1050-0045	Accuride aluminum wheels for rear axle (4).	1	
TIRE OPTIONS			
1060-0017	Four Michelin 315 rear tires with XDN2 GRIP all weather tread.	1	
1060-0043	Two Michelin 425 tires model XZY3 for front axle.	1	
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1	
BRAKE SYSTEMS			
1100-0001	Meritor EX225H 17" disc brakes for front axle.	1	
1100-0002	ArvinMeritor 16-1/2" x 7" S-cam brakes with cast brake drums for a single rear axle.	1	
1100-0005	Brake system air 4X2/4X4.	1	
1100-0006	Parking brake release mounted on the driver's side lower dash.	1	
1100-0019	Dust Shields. Rear Axle. CAM Brakes only.	1	

Salescode	Extended Description	Qty	
BRAKE SYSTEMS			
1100-0024	G4 Electronic Stability Control (4x2), Includes RSC and ATC. Not available on 4x4, commercial chassis or tiller.	1	
AIR SYSTEM OPTIONS			
1110-0000-001	Inlet for air system. Location: driver door jamb.	1	
1110-0002	Air dryer Bendix AD-9.	1	
1110-0006	Air lines nylon.	1	
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1	
ENGINES & TRANSMISSIONS			
1200-0017	Push-button transmission shift selector.	1	
1200-0021	TranSynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS4000 series.	1	
1200-0096	Electronic speed limiting set at 60 MPH. Note: Axle gear ratio will be as low as possible while allowing for 60 MPH top speed to improve acceleration.	1	
1200-0473	Eng/Trans Cummins X12 455HP with EVS4000 transmission. 2024 EPA Compliant. Includes Acumen telematics and Certified Clean Idle holographic decal on driver side front cab corner. NOTE: If a pre-2027 emission engine is NOT available at the time of build (starting production on January 1, 2026) your order will automatically be upgraded and charged for either the 2027 EPA compliant Cummins X-10 or X-15, with all associated costs being passed on to the end user. No exceptions.	1	
SECONDARY BRAKING			
1125-0002	Jacobs engine compression brake. Note: Brake lights will illuminate when auxiliary brake is activated.	1	
1125-0023	Transmission to seek second gear when Jacobs engine brake or Telma retarder is engaged. N/A with Trans retarder.	1	
COOLING PACKAGE			
1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2024 EPA engines. Includes coolant recovery system.	1	
FUEL SYSTEMS			
1350-0003	Fuel system 50 gallon.	1	
1350-0022	Fuel line hose rubber.	1	
ALTERNATOR			
1700-0012	Alternator Niehoff 430 amp (430 Amp SAE/380 NFPA rating). Available on	1	

Salescode	Extended Description	Qty	
ALTERNATOR			
	Cummins ISX12 / X12 only.		
BATTERIES			
1400-0002	Battery four group 31 1000 CCA.	1	
CHASSIS OPTIONS			
1680-0005	Thermatic fan clutch.	1	
1680-0007	Drivelines 1810. Required on 1550 lb/ft torque or greater engines. N/A with EVS3000 transmission.	1	
1680-0012	Tow eyes rear frame painted black.	1	
1680-0042	Tow hooks front painted in the down position. Tow hooks will be mounted inboard (horizontal) when used with a drop style frame extension.	1	
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1	
1680-0284	Radiator mounted power steering cooler.	1	
CAB MODEL			
1520-0219	Typhoon medium cab with radial wipers (58" CA).	1	
CAB ROOF TYPE			
1615-0010	Cab roof to be "flat" (non-vista).	1	
CAB BADGE PACKAGE			
1610-0000	Cab and body to have applicable E-ONE logos.	1	
CAB DOOR OPTIONS			
1550-0003	Rear crew cab doors in the medium position.	1	
1550-0084	All cab exterior entry doors to have 1250 keyed locks.	1	
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1	
1550-0185	Cab door panels aluminum painted multi-tone to match cab interior paint. Includes upper and lower panels with seam below handrail.	1	
1550-0283	Driver and officer cab door windows with manual regulators. For use with new Typhoon and Cyclone cabs.	1	
1550-0284	Rear crew cab door window(s) with manual regulator(s). For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0288	Cab doors to extend down to cover lower step well. For use with new Typhoon cab and 100" wide Cyclone only.	1	
1550-0330-000-G6	Red/Lemon Yellow chevron "A" printed stripe on lower cab door panel of an	1	

Salescode	Extended Description	Qty	
CAB DOOR OPTIONS			
	extended door. Stainless steel/painted door panels only. E-ONE cabs only.		
1550-0378	All cab doors shall have exterior pull style handles with chrome metal base and integral key lock.	1	
CAB STEP OPTIONS			
1640-0046	Lower steps to extend 1.5" past cab. For use with only 2019 Typhoon / 100" wide Cyclone cabs with extended doors.	1	
MIRRORS			
1670-0003	Velvac 2010 mirrors. Door mounted west coast style with remote control and heat. N/A with black finish upgrade option.	1	
MISC EXTERIOR CAB OPTIONS			
1550-0020	Windows cab side fixed driver's side.	1	
1550-0033	Windows cab side fixed officer's side.	1	
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1	
1675-0023	Pair of 18" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1	
1675-0030	Mud flaps, front, black with E-ONE logo.	1	
1675-0047	Rear cab wall to be 3/16" aluminum diamond plate.	1	
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1	
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1	
HVAC			
1515-0053	Controls for heating and air conditioning shall be located in the center dash area. (Lower area on Typhoon and Cyclone with severe duty dash)	1	
1515-0099	Air conditioning with radiator mounted condenser for use with Cummins L9 and X12 engine. Includes reduced profile evaporator w/powder coated cover and electronic controls.	1	
1685-0183	Heater cab with heat to the feet for the driver and officer	1	
SEATS			
1510-0003	Seats, Inc. brand 911 cab seats.	1	
1510-0008	Seat color gray.	1	
1510-0038	Driver seat 911 air ride.	1	
1510-0042	Officer seat to be 911 fixed SCBA.	1	

Salescode	Extended Description	Qty	
SEATS			
1510-0050	Rear facing 911 seat with SCBA driver's side.	1	
1510-0053	Rear facing 911 seat with SCBA officer's side.	1	
1510-0203-147	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: officer's seat.	1	
1510-0203-148	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: rear facing driver's side.	1	
1510-0203-215	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: rear facing officer's side.	1	
1510-0234	Seat cover material Turnout Tuff.	1	
1510-0279-146	ReadyReach seat belt extender. Location: driver's seat.	1	
1510-0279-147	ReadyReach seat belt extender. Location: officer's seat.	1	
1510-0279-148	ReadyReach seat belt extender. Location: rear facing driver's side.	1	
1510-0279-215	ReadyReach seat belt extender. Location: rear facing officer's side.	1	
1685-0031	Seating capacity tag of four occupants.	1	
MEDICAL CABINETS			
1535-0004	Medical cabinet mounted on rear wall of cab 48 x 32 x 24 with a locking roll up door. Lower door opening raised to provide hand clearance.	1	
1535-0030	Roll-up medical cabinet doors selected on the cab to be ROM brand.	1	
1535-0032	All medical cabinet RUD for the cab to be locking with 1250 key	1	
1535-0202	Finish. Cab medical/storage cabinet(s) finish to be multi-tone gray. Includes interior/exterior of cabinet and shelves/trays if equipped.	1	
MISC INTERIOR CAB OPTIONS			
1685-0006	Padded sun visors, driver and officer's side overhead.	1	
1685-0187	Severe duty engine cover, molded polyurethane.	1	
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting locations. Overhead to match cab interior.	1	
1685-0531	Reduced profile rear engine cover for increased legroom.	1	
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1	
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1	
1685-0891	Cab interior padding to be gray.	1	

Salescode	Extended Description	Qty	
CAB ELECTRICAL OPTIONS			
1750-0046-195	Cab Headlights. Position: lower.	1	
1750-0059-179-04	Receptacle inlet 20 amp with a Yellow cover. Location: outside driver's door next to handrail.	1	
1750-0072-593	12 VDC electrical outlet wired battery hot. Location: officer side dash.	1	
1750-0073-585	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: driver side forward with coaxial cable terminating at the center of the dash board.	1	
1750-0073-587	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side forward with coaxial cable terminating at the center of the dash board.	1	
1750-0075	English dominant main cab gauge cluster.	1	
1750-0166	ATC override switch.	1	
1750-0198-A31	Battery charger to be located behind driver's seat.	1	
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1	
1750-0449	Momentary DPF regeneration override switch.	1	
1750-0514	Peterson LED cab headlights.	1	
1750-0764	Daytime Running Light TecNiq LED strip (PR) with polished alum housing located between quad headlight bezels (New Typhoon and Cyclone only).	1	
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1	
1750-0936	Dome Lts TecNiq Red/White LED. Package includes two lights mounted in the front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	1	
1750-0987-172	Turn signal Whelen 600 LED amber pair located upper headlight bezel. Flash pattern will match rear selected pattern.	1	
1750-1013-593	Dual port USB charging receptacle in the cab wired battery hot. Includes USB-A and USB-C ports. Location: officer side dash.	1	
BODY COMPT LEFT SIDE			
3100-0128	Driver side body with full height 60" wide forward and 42" wide rearward compartmentation. Includes (1) 56" wide compartment over the wheel well.	1	
BODY COMPT RIGHT SIDE			
3120-0123	Officer half side body with 60" wide forward and 42" wide rearward compartmentation. Includes adjustable ladder tracks.	1	
BODY COMPT REAR			

Salescode	Extended Description	Qty	
BODY COMPT REAR			
3110-0130	Rear end tanker. Includes smooth plate upper and lower panels and a smooth plate center strip for a Jet or Newton Dump application.	1	Manual added by JSTRAWDER on 17-JAN-24
3340-0080	Bolt-on diamond plate 18" tailboard (full width of body). Includes (2) squared off beavertails (no stanchions) with removable outer panels and handrails- (2) vertical on trailing edge of body and horizontal mounted handrail(s) below hosebed.	1	Manual added by JSTRAWDER on 17-JAN-24
DOORS			
3300-0017-004	Door roll up short (up to 45") with satin finish ROM. Location(s): L2.	1	
3300-0017-015	Door roll up short (up to 45") with satin finish ROM. Location(s): R1.	1	
3300-0017-016	Door roll up short (up to 45") with satin finish ROM. Location(s): R2.	1	
3300-0019-003	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L1.	1	
3300-0019-005	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L3.	1	
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1	
SHELVES			
3370-0245	Permanent fixed shelf. Aluminum or stainless steel body applications. Location:	2	L1 and L3 at offset.
3370-0246	Adjustable shelf for non-transverse compartments. Location:	1	R1 compt
TRAYS / TOOLBOARDS			
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	1	R1 compt
COVERS			
3305-0007-000-13	Vinyl Black hose bed cover with attached rear flap(s).	1	
3305-0008-000-13	Vinyl Black crosslay cover with attached side flaps.	1	
PUMP MODULE			
3130-0167	Pump module to be 76" wide (side to side). Includes upper, lower, crosswalk, speedlay and tranverse module(s) if applicable.	1	
3130-0523	Side mount pump module. Extruded aluminum with runningboards.	1	
3130-0532	Pump panel opening is 39" wide. Pumper / tanker only.	1	
3130-0540	Pump module height is 80". Pumper / tanker only.	1	
PUMP PANELS			
3134-0006	The single gauge panel on the driver's side of the side mount module is to be hinged downward. Includes two (2) cable hold opens, and latches.	1	

Salescode	Extended Description	Qty	
PUMP PANELS			
3134-0016	Stainless steel driver and officer side pump panels.	1	
3134-0143	Officer side pump panel to be vertical hinged on forward extrusion. Panel to be (3) pieces with upper (2) panels secured in the closed position with push button latches. Upper panel to be held open with gas shock.	1	
MISC PUMP PANEL OPTIONS			
4460-0003	Pump panel tags color coded per NFPA compliance.	1	
PUMP MODULE OPTIONS			
3136-0000-202	Air horn switch at pump panel. Switch to be labeled "Evacuation Alert". Location: driver side pump panel.	1	
3136-0006	Two (2) pump compartment heaters are to be mounted in the pump area. Locate as low as possible.	1	
3136-0011	P-Rubber in flex joint(s) between pump module and/or body modules.	1	
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels or at upper body section as shown on approval drawing. Logos to be sized as applicable to available space on panels.	1	
3136-0138	Pump module storage pan.	1	
3136-0668	Crosslay (and dry lay if applicable) configuration shall be designed and built per customer specifications. See apparatus layout for detail.	1	Manual added by JSTRAWDER on 17-JAN-24
WATER TANK			
4010-0020	1530 Gallon"T" Water Tank. Note: Any foam cell(s) and/or storage options thru the tank will reduce the overall water capacity. Tank capacity is 1530 US gallons / 1273 Imperial gallons / 5791 Liters.	1	
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1	
4010-0511	Water tank and foam cell(s) (if applicable) shall be UPF (United Plastic Fabricating) brand.	1	
WATER TANK OPTIONS			
4020-0004	Newton dump mounting plate.	1	
TANK PLUMBING			
4020-0016	Rear tank dump. Includes stainless steel assembly with manual actuated valve on driver side of dump assembly. Includes integral manual extension chute.	1	Manual added by JSTRAWDER on 17-JAN-24
4450-0010	2" tank fill Akron manual valve.	1	
4450-0020-230	2.5" rear direct tank fill with manual valve. Location: officer rear.	1	Manual added by JSTRAWDER on 17-JAN-24
4450-0119	3" tank to pump Akron manual valve w/4" tank connection.	1	

Salescode	Extended Description	Qty	
FOAM TANK			
4100-0009-590	30 gallon integral foam tank for Class A foam. Foam tank capacity will reduce the water tank capacity. Tank capacity is 30 US gallon / 25 Imperial gallons / 113 Liters.	1	
LADDER STORAGE / RACKS			
3365-0028	Hard Suction Storage Rack. Driver side compartment top. Includes spring hold downs and scuff plates behind spring mounts (as applicable).	1	
3365-0031	Hard Suction Storage Rack. Officer side in adjustable track above ladders (if applicable). Includes spring hold downs and scuff plates.	2	
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1	
3365-0087-C57	The length of ladders capable of being stored shall be the following: 24' 2-section and 14' roof ladder.	1	
HANDRAILS / STEPS			
3110-0099-524	NFPA hose bed access ladder. Zico model RL12 that gives increased visibility of DOT/NFPA lighting if mounted outboard rear of body. Includes required step lights and additional hand rail(s) if applicable. Location: rear of body driver side.	1	Manual added by JSTRAWDER on 17-JAN-24
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0015	Diamond plate single axle wheel well. Includes bolt-on composite wheel well liners and aluminum trim fenderettes.	1	
3340-0035	Divider Long. To run full length of hose bed (front to rear).	2	
3340-0058	Recessed fuel fill driver side wheel well.	1	
3340-0074	Body mainframe and hosebed side assemblies for a 85" high body.	1	Manual added by JSTRAWDER on 17-JAN-24
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0145	Rub rail for the body and pump area module(s).	1	
3340-0302	Long hose bed divider(s) to be held short to allow for adjustability of the divider(s) with hose bed preconnect(s) if applicable per hose loading and option locations.	1	
3340-0680	Body mainframe layout line to be 23". Includes body and all applicable modules.	1	Manual added by JSTRAWDER on 17-JAN-24
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	

Salescode	Extended Description	Qty	
PUMPS			
4005-0031	Rating 1500 GPM.	1	
4005-0196	Hale QMAX 1000-2250 GPM single stage pump. Requires primer option.	1	
PUMP CERTIFICATION			
4475-0000	Pump certification 750-2250 GPM	1	
PUMP OPTIONS			
4015-0029	Hale pressure relief valve. Hale Qmax, or Qflo only.	1	
4015-0037	Engine throttle, vernier.	1	
4015-0038	Pump seal packing for Hale pump.	1	Manual added by GFRANKLIN on 05-JAN-24
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1	
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1	
4015-0098	Manual operated master pump drain. The master drain shall be clearly marked and placed in accessible location on pump panel.	1	
4015-0238	Hale electric primer (oil-less).	1	
INTAKES			
4440-0005	2.5" Left Intake Akron Manual Valve.	1	
4440-0006	2.5" Right intake Akron manual valve.	1	
INTAKE OPTIONS			
4445-0009	Intake relief valve, Akron.	1	
DISCHARGES AND PRECONNECTS			
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2	
4415-0012-655	1.5" Crosslay with Akron manual valve. Location: crosslay 3.	1	
4415-0012-656	1.5" Crosslay with Akron manual valve. Location: crosslay 4.	1	Manual added by GFRANKLIN on 05-JAN-24
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 1.	1	
4415-0014-582	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1	
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side discharge 2.	1	
4415-0018	2.5" Left front hose bed discharge Akron manual valve.	1	
4415-0034-583	3" Right Pump Panel Discharge Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1	

Salescode	Extended Description	Qty	
DISCHARGES AND PRECONNECTS			
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1	
4417-0106-L65	Deck gun piping to be positioned centered in deck gun channel.	1	
DISCHARGE OPTIONS			
4417-0175	Innovative Controls push/pull valve controls with locking T handles.	1	
4417-0176	Innovative Controls 3/4" bleeder/drain valve include lift lever with ergonomic grip.	10	Manual qty change by GFRANKLIN on 05-JAN-24
4417-0185	Innovative Controls discharge and intake bezels with integral color code and verbiage for side mount pump panel.	1	
4417-0246	Dealer/Customer installed monitor, nozzle and/or tips, make and model as specified.	1	
GAUGES			
4435-0069	Class 1 ENFO IV system on pump operator's panel.	1	
4435-0073	No foam level gauge(s) for foam cell(s). Not required per customer specifications.	1	
4435-0083	Innovative Controls 10 LED SL series water tank level gauge. On pump panel.	1	
4435-0451	Innovative Controls TC Series 2.5" (63MM) pressure gauge with chrome bezel.	10	Manual qty change by GFRANKLIN on 05-JAN-24
4435-0453	Innovative Controls TC Series 4" (100MM) Master pressure gauges with dual chrome bezel. Includes integrated test ports and alarm.	1	
4435-0458	Pump panel pressure gauges to be 0-400 / Master Intake gauge to be 30-0-400.	1	
FOAM SYSTEMS			
4430-0079	The foam system performance shall be tested and certified in compliance with the applicable NFPA requirements.	1	
4430-0159	Class 1 2.1A foam system with SmartFoam controller.(Class A foam concentrate only)	1	
FOAM SYSTEM OPTIONS			
4432-0053-556	Foam system plumbed to 1.5 first crosslay.	1	
4432-0053-557	Foam system plumbed to 1.5 second crosslay.	1	
4432-0053-558	Foam system plumbed to 1.5 third crosslay.	1	
ELECTRICAL SYSTEMS			
5010-0036	V-MUX Electrical system for pumper / tanker / rescue.	1	
5010-0049	Vehicle data recorder - 2009 / 2016 / 2024 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1	

Salescode	Extended Description	Qty	
ELECTRICAL SYSTEMS			
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1	
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1	
LIGHT BARS			
5300-0504	Whelen MKEZ7 1.5" standard mount for front light bar (PR).	1	
5300-0506-000-4V	Front light bar LED color: Red/White with clear lenses (If applicable, includes side facing when colors are the same.)	1	
5300-0510	Light bar Whelen Freedom IV Model F4X7 72" with 10 LED modules. Location: Centered on the front cab roof.	1	
5300-0512	Cab light bar layout per customer specific requirements.	1	Manual added by JKOOGLER on 23-FEB-24
WARNING LIGHTS			
5600-0078-479-11	Whelen Super LED beacon (PR) model L31H with driver red, officer blue domes. Location rear upper body on aerial style brackets.	1	Manual added by JKOOGLER on 06-JAN-24
5600-0105-170	Hazard (door ajar) light 2" LED. Location: center overhead.	1	
5600-0787-3RH-4U	Warning light Whelen M2W Wide Angle Super LED warning lights (PR). Surface mounted w/chrome flanges (If applicable). Location: (1) each side NFPA/ULC required lower zone rear side facing, color will be RED with RED lenses.	1	
5600-0948-3RE-4U	Warning light Whelen M6 series Linear Super LED (PR) RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone front facing.	1	
5600-0948-3RF-4U	Warning light Whelen M6 series Linear Super LED (PR) RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone forward side facing.	1	
5600-0948-3RG-4U	Warning light Whelen M6 series Linear Super LED (PR) RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone midship side facing.	1	
5600-0948-3RI-4U	Warning light Whelen M6 series Linear Super LED (PR) RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone rear facing.	1	
SIRENS			
5500-0009	Federal PA300 electronic siren recessed (If applicable) mounted.	1	
5500-0011-209	Federal Q2B siren - Pedestal mounted on bumper. Location: driver side front bumper. Requires activation switch.	1	
5500-0024-846	The primary electronic siren control is to be located center overhead console offset to driver side.	1	
SPEAKERS			
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1	

Salescode	Extended Description	Qty	
DOT LIGHTING			
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1	
5150-0025	Marker light Truck-Lite LED body/cab package. E-One custom cab and pumper or tanker body only.	1	Manual added by JSTRAWDER on 17-JAN-24
5150-0170	Optronics 4" GloLight LED taillights. Includes red LED stop/tail, amber turn and clear back-up.	1	
LIGHTS - COMPARTMENT, STEP & GROUND			
5380-0280	Ground light package TecNiq T440 4" LED - large.	1	
5380-0307	Compartment light package Hansen LED for small bodies. Includes one light per compartment (two if transverse).	1	
5380-0315	Compartment light Hansen WHITE LED for medical cabinet (EA).	1	
LIGHTS - DECK AND SCENE			
5390-0007	Deck/scene light circuit wiring through chassis reverse. Requires rear deck or scene light.	1	
5390-0069-50N	Whelen M9 Linear Super LED scene lights (PR). Switched in cab (lights mtd on the sides of apparatus to be switched separately). Locate (1) each side inboard of beavertails or handrails (as applicable), below hosebed, as high as possible.	1	Manual added by JKOOGLER on 23-FEB-24
5390-0069-G98	Whelen M9 Linear Super LED scene lights (PR). Switched in cab (lights mtd on the sides of apparatus to be switched separately). Locate (1) each side of body side facing upper forward.	1	Manual added by JKOOGLER on 23-FEB-24
5390-0069-G99	Whelen M9 Linear Super LED scene lights (PR). Switched in cab (lights mtd on the sides of apparatus to be switched separately). Locate (1) each side of body side facing upper rearward.	1	Manual added by JKOOGLER on 23-FEB-24
5390-0076	Hose bed light Truck-Lite 81 Series LED. Locate at front of hose bed. Switched with work light switch in cab.	1	
5390-0102	Crosslay light Truck-Lite 81 Series LED. Locate to rear of crosslay (SM) and forward of crosslay (TM as applicable). Switched with work light switch in cab.	1	
5390-0215-395	Deck Lights - Optronics Model TLL44 (PR). Location: rear body/beavertail area on the trailing edge up high.	1	
5390-0396-G98	Diamond plate scene light mounting box (EA). Location: (1) each side of body side facing upper forward.	2	Manual added by JKOOGLER on 06-JAN-24
5390-0396-G99	Diamond plate scene light mounting box (EA). Location: (1) each side of body side facing upper rearward.	2	Manual added by JKOOGLER on 06-JAN-24
LIGHTS - NON-WARNING			
5400-0185	LED pump compartment light (EA).	1	
5400-0224	Engine compartment light Optronics LED Series ILL22 (EA).	1	

Salescode	Extended Description	Qty	
LIGHTS - NON-WARNING			
5400-0259	TecNiq model E10 pump panel LED light package with (3) lights per side pump panel. Pump panels over 45" may require additional lights. Side mount only.	1	
CONTROLS / SWITCHES			
5100-0000-198	Foot switch to control air horns located driver's side.	1	
5100-0006-198	Foot switch to control Q2B located driver's side.	1	
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1	
5100-0270	Switch, additional for Hazard (door ajar / Do Not Move Apparatus) light and alarm (as applicable) override shall be provided and located per dash layout. Switch to be momentary and disable function resets every time the parking brake is cycled. Option is only available on units equipped with a multiplex display.	1	Manual added by JKOOGLER on 11-MAR-24
CAMERAS / INTERCOM			
5350-0192	Safety Vision back-up camera wired through multiplex display. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1	
MISC ELECTRICAL			
5110-0017	Back-up alarm 97 dB.	1	
5110-0219-663	Blue Sea 12V power distribution module model 5032. Location: L1 high on forward wall.	1	
5110-0219-762	Blue Sea 12V power distribution module model 5032. Location: behind officer's seat.	1	
5110-0219-765	Blue Sea 12V power distribution module model 5032. Location: center rear wall of center rear medical compartment up high.	1	Manual added by JKOOGLER on 23-FEB-24
RECEPTACLES			
5470-0004-765	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: center rear wall of center rear medical compartment up high.	1	
MISC LOOSE EQUIPMENT			
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1	
EXTERIOR PAINT			
8100-0064	Cab paint break - standard with dip to grille. Break is 31.5" inches below the drip rail on Typhoon and Cyclone cabs. (100" wide Cyclone cab with 4" front raised roof to use 8100-0710).	1	

Salescode	Extended Description	Qty	
EXTERIOR PAINT			
8100-0089	All applicable pump/pre-connect application modules are to have a sanded finish (not painted job color). Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1	
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1	
8100-0176-000-R5	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: FLNA 3225 SIKKENS PUBLISHED RED.	1	
8100-0177-000-35	Paint cab Sikkens two-tone (non-metallic color). Upper area of cab to be painted FLNA 4145 E-ONE BLACK.	1	
8100-0182-000-R5	Paint Body - Small - For Pumpers, Rear Mounts, S/A Tankers and Rescues. Sikkens paint (non-metallic color). Color: FLNA 3225 SIKKENS PUBLISHED RED.	1	
8100-0396	Undercoating E-ONE. To be applied after customer final inspection.	1	
INTERIOR PAINT			
8150-0011	The interior of the cab to be painted multi-tone gray finish.	1	
STRIPING			
8300-0084-000-G6	Chevron "A" style 6" printed sheet Scotchlite striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Lemon Yellow.	1	
8300-0101	Black rubrail scotchlite insert.	1	
8300-0330	Single NFPA Scotchlite Stripe - up to 6" wide and straight on cab and the body. Size, color and location as specified by the customer.	1	
8300-0340	Paint break Sign Gold cab stripe with outline - 3/4" wide total, gold with customer specified outline color. To be located above existing paint break.	1	
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1	
GRAPHICS			
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1	
WARRANTY / STANDARD & EXTENDED			
9100-0101	Meritor 5 year / unlimited miles parts and labor warranty for front non-drive axle. Exceptions: MFS rated at 22,800 includes a 2 year / 200K miles parts and labor warranty and a front drive axle includes a 2 year / unlimited miles parts and	1	

Salescode	Extended Description	Qty	
WARRANTY / STANDARD & EXTENDED			
	labor warranty.		
9100-0102	Meritor 5 year unlimited miles, parts and labor rear drive single or rear drive tandem axle warranty.	1	
9100-0117	General One (1) year or 24,000 Miles Limited Warranty (RFW0001)	1	
9100-0126	Custom chassis One (1) Year or 18,000 Miles Limited Warranty (RFW0101).	1	
9100-0131	Regulated Emissions Systems Five (5) Years or 100,000 Miles Limited Warranty (RFW0140). N/A for California. For units going to California use 9100-0162 with L9 and 9100-0163 with X12/15.	1	
9100-0132	Electrical One (1) Year or 18,000 Miles Limited Warranty (RFW0201).	1	
9100-0136	Body Structure Aluminum Ten (10) years or 100,000 Miles Limited Warranty (RFW0502).	1	
9100-0138	Cab Structural Ten (10) Years or 100,000 Miles Limited Warranty (RFW0602).	1	
9100-0139	Plumbing and piping (Stainless Steel) Ten (10) years or 100,000 Miles Limited Warranty (RFW0800).	1	
9100-0140	Paint and Finish (Exterior Clear coated) Ten (10) Years Limited Warranty (RFW0710).	1	
9100-0151	Frame Rail Corrosion (Zinc Plate and Powder Coat) Twenty Five (25) Years or 150,000 Miles Limited Warranty (RFW0316).	1	
9100-0165	Frame Rail Lifetime (50) Years or 250,000 Miles Limited Warranty (RFW0305).	1	
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS			
9300-0009	Manuals, Operator and Service in digital format.	1	
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0016	Approval Drawings-Standard.	1	
9300-0031	Dash/Console panel layout approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1	
Price Adjustment			
Y20	CONCESSION	1	
Dealer Supplied Equipment			

Salescode	Extended Description	Qty	
H100600	6" Light Weight Suction Hose 10 feet in length	3	
H100605	6" Low Level Strainer	1	
L100114	14 ft. Roof Ladder Alco Lite	1	
L100124	24 ft. Two Section Alco Lite Extension Ladder	1	
G100120	Level 20 Vehicle Lettering	1	
D100101	In Station Delivery & Orientation	1	
D100204	Compartment Dry Decking	1	
F100601	3 NST Female x 5 storz Elbow with Cap & Chain	1	
H100604	6 inch self leveling Floating Strainer	1	
D1005023	Final Truck Acceptance inspection at factory for 3 representatives	1	
N100621	Elkhart Stinger 2.0, 8297-51, Straightener, Tips, 5"stortz Ground Mt, Truck Mount	1	
D100701A	Clip Style SCBA Brackets with Straps	1	
E1001124	Revel XL DC Pole Lights	2	
SOURCEWELLPump	Source Well Pumper 2019	1	
26 Engine	2026 Cummins Engine	1	
SaranacLake	Rescue Tool Voucher	1	

VILLAGE OF SARANAC LAKE
SARANAC LAKE, NY

QUOTE 127519

CUSTOM 60 PUMPER

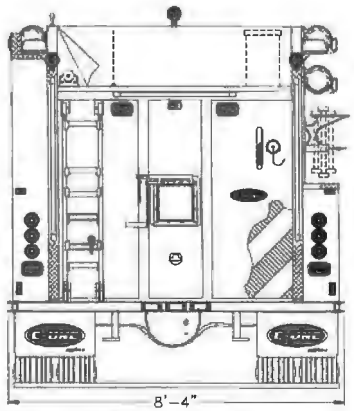
E-ONE TYPHOON X MEDIUM CAB 4X2 CHASSIS

1500 GPM HALE QMAX PUMP 1500 GALLON WATER TANK 30 GALLON INTEGRAL "A" FOAM CELL	HOSE LOAD: 600' OF 3.00" DJ 1500' OF 5.00" LDH

COMPT.	OPENING		INTERIOR DIMENSION		
L1	58W	59H	58W 60W	25H 59H	17D UPPER 26D LOWER
L2	54W	25H	56W	25H	12D
L3	40W	59H	42W 42W	25H 30H	12D UPPER 26D LOWER
R1	58W	21H	60W	30H	26D
R2	40W	21H	42W	30H	26D

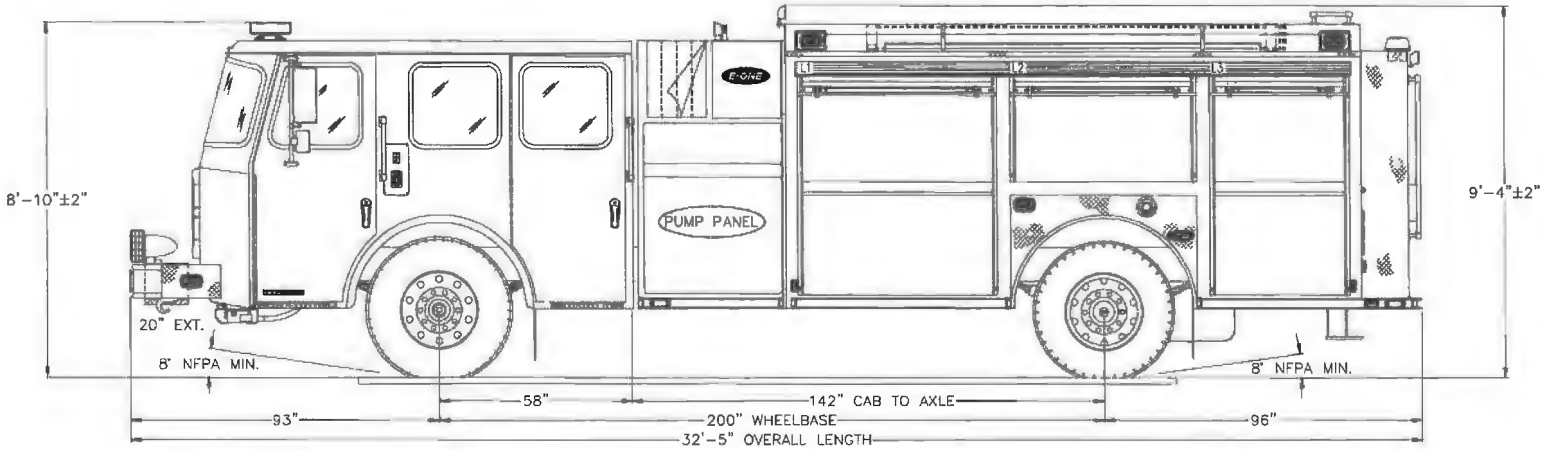
THIS DRAWING IS FOR REFERENCE PURPOSES. ALL DIMENSIONS ARE SUBJECT TO MINOR VARIATIONS DUE TO MANUFACTURING PROCESSES.

This print is the property of E-ONE, Inc. and is loaned to you subject to return on demand, unless otherwise agreed to in writing by E-ONE, Inc. Its contents are confidential and must not be copied or submitted to third parties for use or examination.



HOSEBED HEIGHT:
(FOR REFERENCE ONLY)
TO TAILBOARD: 72"
TO GROUND: 96"

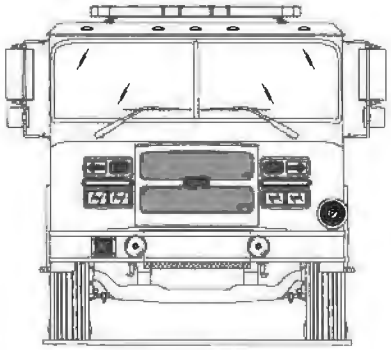


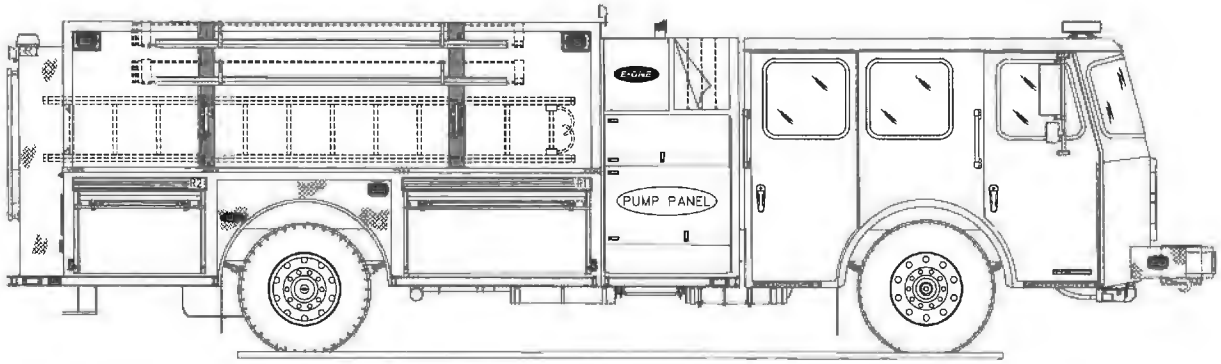


VILLAGE OF SARANAC LAKE
SARANAC LAKE, NY
QUOTE 127519
CUSTOM 60 PUMPER
E-ONE TYPHOON X MEDIUM CAB 4X2 CHASSIS

THIS DRAWING IS FOR REFERENCE PURPOSES. ALL DIMENSIONS ARE SUBJECT TO MINOR VARIATIONS DUE TO MANUFACTURING PROCESSES.

This print is the property of E-ONE, Inc. and is loaned to you subject to return on demand, unless otherwise agreed to in writing by E-ONE, Inc. Its contents are confidential and must not be copied or submitted to third parties for use or examination.





Business of the Village Board
Village of Saranac Lake

BILL #205-2026

SUBJECT: ARTA Signs

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Mayor Brunette

DATE SUBMITTED: 11/18/2026

Resolution to approve Adirondack Rail Trail amenity wayfinding signage.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION APPROVING ADIRONDACK RAIL TRAIL AMENITY WAYFINDING SIGNAGE

WHEREAS, the Adirondack Rail Trail is an important recreational and economic asset to the Village of Saranac Lake, providing opportunities for residents and visitors to access the Village's downtown, businesses, services, and community amenities; and

WHEREAS, the Adirondack Rail Trail Association (ARTA) in collaboration with the New York State Department of Environmental Conservation (NYSDEC) has developed amenity wayfinding signage to be installed at intersections within the Village; and

WHEREAS, the proposed signage is intended to improve navigation, enhance the trail user experience, and encourage visitors to explore downtown Saranac Lake and its businesses and amenities; and

WHEREAS, NYS DEC has reviewed the proposed signage and requested modifications to ensure consistency with State signage standards, including appropriate colors, fonts, and identification; and

WHEREAS, the Village Board recognizes the importance of coordinating signage across jurisdictions to provide a consistent, accessible, and welcoming experience for trail users; and

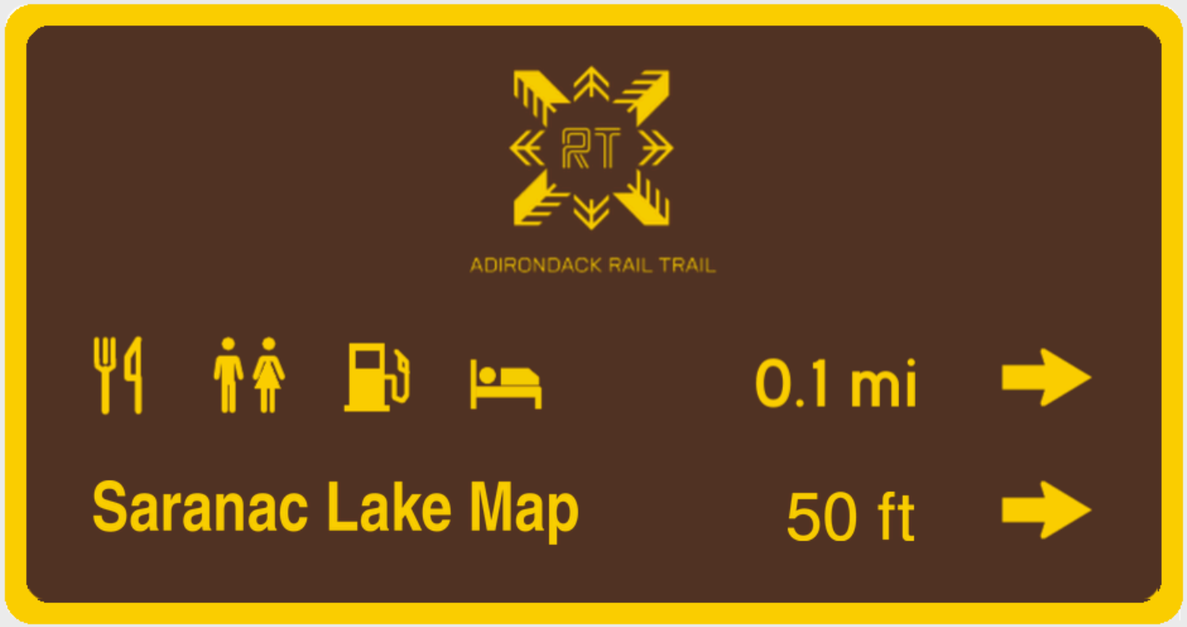
THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Saranac Lake hereby approves the final amenity wayfinding signage designs as presented.

1. Depot Street

1A APPROACHING FROM LAKE PLACID



1B APPROACHING FROM TUPPER LAKE



2. Bloomingdale Avenue

2A APPROACHING FROM LAKE PLACID



2B APPROACHING FROM TUPPER LAKE

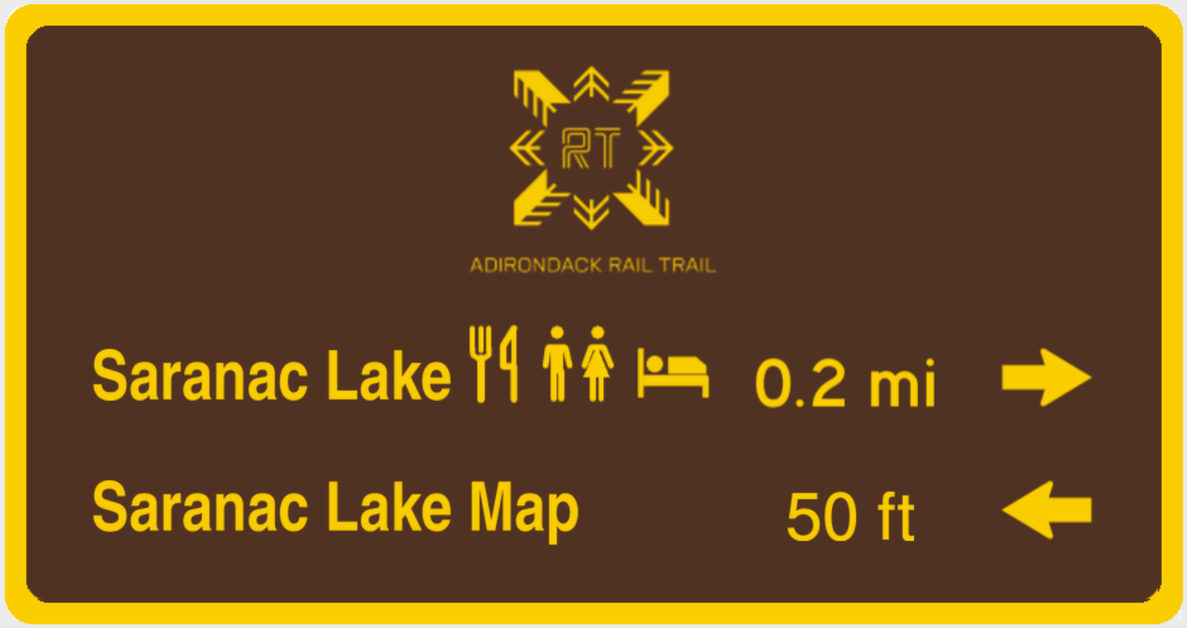


3. Main Street / Triangle Park

3A APPROACHING FROM LAKE PLACID



3B APPROACHING FROM TUPPER LAKE



4. Brandy Brook

4A APPROACHING FROM LAKE PLACID



4B APPROACHING FROM TUPPER LAKE

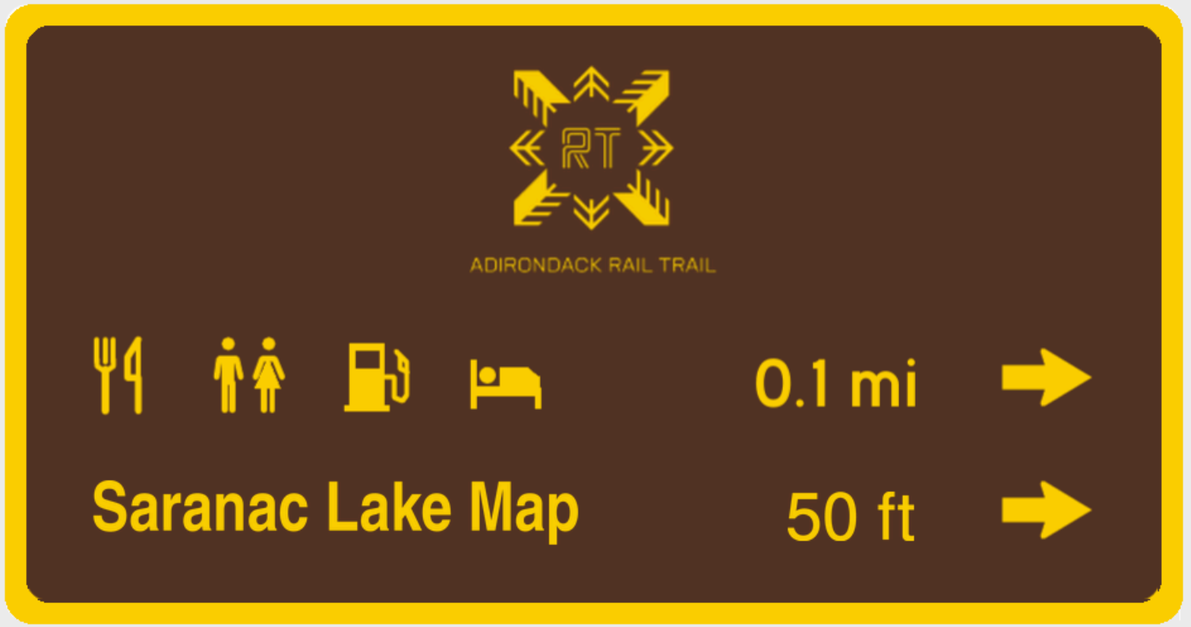


5. Will Rogers Hill

5A APPROACHING FROM LAKE PLACID



5B APPROACHING FROM TUPPER LAKE



Business of the Village Board
Village of Saranac Lake

BILL #206-2026

SUBJECT: Reserve Fund Transfer

FOR AGENDA: 11/23/2026

DEPT OF ORIGIN: Village Manager

DATE SUBMITTED: 11/18/2026

Resolution to authorize the transfer of funds from the Public Safety Facilities Reserve fund for outstanding professional services obligations.

MOVED BY: _____ SECONDED BY: _____

VOTE ON ROLL CALL:

TRUSTEE WHITE _____

TRUSTEE RYAN _____

TRUSTEE EVANS _____

TRUSTEE TRUDEAU _____

MAYOR BRUNETTE _____

RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE PUBLIC SAFETY FACILITIES RESERVE FUND FOR OUTSTANDING PROFESSIONAL SERVICES OBLIGATIONS

WHEREAS, the Village of Saranac Lake established the Public Safety Facilities Reserve Fund to finance the construction and retrofitting of police, fire, and/or public safety facilities; and

WHEREAS, outstanding professional services obligations related to public safety facilities concept remain from prior fiscal years, totaling $35,187.50; and

WHEREAS, the Village seeks to close out these outstanding balances through the appropriate budget account;

THEREFORE, BE IT RESOLVED, that the Village Treasurer is authorized to transfer $35,187.50 from the Public Safety Facilities Reserve Fund to Professional Services account 228-3497-0416-0000.

ACCOUNT	ACCOUNT DESCRIPTION	ADJUSTMENT AMOUNT	TAKING FROM
GENERAL FUND			
228-3497-0416 - 0000	Professional Services	$35,187.50	Public Safety Facilities Reserve Fund