



46 Saratoga Avenue
South Glens Falls, New York 12803-1210
Telephone (518) 793-1455 Fax (518) 793-3063

Public Meeting 7:00 PM
March 4, 2026
Mayor Joseph Orlow, Presiding

Agenda

Public Forum

1. Grant Projects Update

2. Transfers

a.

A 5142.100	A 5142.101	\$5,000.00	Snow Removal Overtime
A 1990.400	A 5142.403	\$5,500.00	Sand/Salt
A 1990.400	A 1441.0400	\$2,640.00	Gen. Engineering
A 3120.0100	A 3120.0103	\$25,000.00	PS PT. PD Officers

3. Motion to Approve the Bills and Payroll as Audited

- a. General - \$579,365.68
- b. Water - \$49,580.97
- c. Sewer - \$2,436.49
- d. Special - \$2,351.02 (CSEA Grievance)
- e. Payroll:
 - i. 02/18/26 - \$26,284.97
 - ii. 02/25/26 - \$30,933.50

4. Motion to approve the February 2026 Animal Control, DPW, PD, and Bldg & Codes Reports

5. Motion to approve meeting minutes 01/21/26

6. Motion to allow the mayor to sign the contract for Gaelic Bag Pipe Band

7. Motion to allow the mayor to sign the contract for Adirondack Runners

8. NYGFOA membership for Clerk's Office

- a. A1325.0402 - \$570.00

9. Old Business

- a. Grant Writer selection



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10. New Business

- a. **Google conversion to Microsoft 365**
 - i. To be paid from A878.0300 - \$7,962.72
- b. **Water / Sewer Rate Schedule**
- c. **IT items to be destroyed**
 - i. A1325.409 - not to exceed \$1,000.00
- d. **National Fitness Campaign presentation**
- e. **Lead Lines Services discussion**
- f. **NYCOM Workshop - mandatory?**
- g. **Adirondack Water Works Conference Registration**
 - i. 3 DPW attendees: Superintendent Dubois, John Rosati, Heather Runnalls
 - ii. FX8320.410 - \$225.00 (\$75.00 ea.)

11. Trustee Reports

12. Mayor's Report

13. Executive Session: Village Attorney Payments, PBA Negotiations

Village of South Glens Falls

AP Warrant

I certify that I have reviewed the warrant attached and you are hereby directed to pay each of the claimants in the amount shown.

WARRANT DATE: MARCH 04, 2026

GRAND TOTAL: \$ 631,383.14

FUND	A
PO Number	PO Amount
26000794	1,548.01
26000850	96.50
26000851	489.14
26000852	26.99
26000853	92.98
26000854	40.98
26000855	147.08
26000856	86.17
26000857	27.10
26000858	26.99
26000859	53.89
26000860	6.49
26000861	43.69
26000862	33.11
26000863	190.03
26000864	312.03
26000865	18.75
26000866	5.98
26000867	229.50
26000868	28,296.21
26000869	3,670.86
26000870	54.71
26000871	158.94
26000872	133.14
26000873	126.00
26000874	189.26
26000875	72.67
26000876	460.50
26000877	2,340.00
26000878	150.00
26000879	49.02
26000880	96.50
26000881	1,609.00
26000882	140.00
26000883	200.00
26000884	20.00
26000885	9,741.76
SUB TOTAL	50,983.98

FUND	A
PO Number	PO Amount
26000886	5,902.20
26000888	100.00
26000889	493,875.00
26000890	170.00
26000891	300.00
26000892	356.66
26000893	100.00
26000894	3,000.00
26000895	344.79
26000896	2,570.00
26000897	99.00
26000898	180.00
26000899	523.55
26000900	550.00
26000904	709.78
26000905	160.00
26000906	224.94
26000907	22.70
26000908	62.99
26000909	24.65
26000910	1,418.45
26000914	30.48
26000915	2,233.67
26000916	1,068.80
26000918	972.00
26000919	34.14
26000920	571.88
26000921	9,562.00
26000922	60.60
26000923	3,153.42
Grand Total	579,365.68

FUND	FX
PO Number	PO Amount
26000516	10,625.00
26000517	1,970.00
26000795	24,401.39
26000851	44.47
26000868	2,572.38
26000869	333.72
26000884	20.00
26000887	784.37
26000892	56.60
26000902	136.99
26000903	414.00
26000917	8,222.05
Grand Total	49,580.97

FUND	G
PO Number	PO Amount
26000851	22.23
26000868	1,286.19
26000869	166.86
26000892	152.85
26000911	301.27
26000912	205.52
26000913	301.57
Grand Total	2,436.49

BOARD OF TRUSTEES	
Joseph Orlow, Mayor	
Timothy M. Carota, Trustee	
Claude Middleton, Trustee	
Keith Comstock, Trustee	
Zachary Baxter, Trustee	

Village of South Glens Falls

AP Warrant

I certify that I have reviewed the warrant attached and you are hereby directed to pay each of the claimants in the amount shown.

WARRANT DATE: MARCH 04, 2026

GRAND TOTAL: \$2,351.02

FUND	A
PO Number	PO Amount
26000901	2,351.02
Grand Total	2,351.02

BOARD OF TRUSTEES	
Joseph Orlow, Mayor	
Timothy M. Carota, Trustee	
Claude Middleton, Trustee	
Keith Comstock, Trustee	
Zachary Baxter, Trustee	

SOUTH GLENS FALLS VILLAGE ANIMAL CONTROL

FEBRUARY REPORT UNIT 20

Increase on skunk calls due to weather and Spring coming. 4 calls on people needing to get rid of their pet, due to allergies or moving (referred to the Saratoga Animal Shelter).

Increase on calls from town residence on animal calls. 3 calls on foxes and 1 on a raccoon in a dumpster.

Explained that this time of year foxes are mating or looking for food for their litter, and not to feed them as they will hang around.

.

And several calls for information

E.G. Robbins, ACO

February 28th, 2026



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

South Glens Falls, New York 12803-1210
Telephone (518) 792-4033
Fax (518) 792-0299

BOARD MEETING

March 4th 2026

WATER/WASTE WATER TOTALS:

WATER: 9,409,000	WASTEWATER: 7,116,000
Avg. day: 336,000	Avg. day: 245,000
Max. day: 577,000	Max. day: 335,000
Min. day: 277,000	Min. day: 200,000
Town Water: 0	

- 1) **Emergency Water Shut Offs:** 2/17 45 Harrison Ave, 2/18 131 Saratoga Ave
- 2) **Emergency Sewer Calls:** 2/2 3 Jackson Ave, 2/6 69 Hudson St, 2/19 37 Wilson Ave
- 3) 2/3 Clearing Excessive root buildup from Sewer Main MH193 - MH192 Jackson Ave
- 4) 2/9 13 Cathrine St frozen water service line
- 5) 2/17 30 Saratoga Ave frozen water service line
- 6) 2/25 AY McDonald Fitting Rep presentation @ Town of Queensbury Water Plant
- 7) LED lighting upgrade Village Firehouse
- 8) LED lighting upgrade DPW garage
- 9) LED lighting upgrade Village Waterplant
- 10) Snow & Ice Management ongoing
- 11) Vehicle & Shop Maintenance ongoing


Alan Dubois

Alan Dubois
Public Works Superintendent

Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	February-26		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identificatic #1	Beach Road WTP		

Date	Treated water volume (1,000 gallons/day)	Chlorination										PH	Water Temp. °C	Phosphate PPM
		Gas Cl ₂		Free Chlorine Residual at Entry Point (mg/l)										
		Cylinder weight remaining (lbs.)	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU			
1	338.1	150.1	69.6		1.08	1.15	1.12	1.19	1.11	1.06	1.19	7.05	10.3	1.28
2	299.6	150.9	67.2	2.4	1.08	1.05	1.15	1.14	1.11	1.10	1.15	7.01	10.4	1.46
3	314.1	154.1	66.4	0.8	1.08	1.11	1.15	1.14	1.13	1.09	1.15	6.98	10.3	1.32
4	312.8	153.3	62.8	4.3	1.06	1.09	1.13	1.16	1.10	1.08	1.16	6.99	10.4	1.24
5	324.5	152.5	59.0	4.7	1.07	1.10	1.13	1.18	1.12	1.10	1.18	7.01	10.5	1.29
6	318.8	154.3	57.0	2.0	1.08	1.12	1.13	1.15	1.11	1.05	1.15	7.01	10.5	1.18
7	329.6	149.7	50.2	11.4	1.06	1.04	1.09	1.13	1.05	1.07	1.13	6.97	10.6	1.25
8	312.1	148.6	46.2	5.0	1.09	1.08	1.19	1.17	1.19	1.14	1.19	6.98	10.3	1.3
9	458.3	150.7	44.0	2.2	1.14	1.17	1.26	1.21	1.17	1.09	1.26	7.02	10.1	1.21
10	577.0	154.9	41.0	3.0	1.02	1.00	1.07	1.01	1.02	1.06	1.07	7.12	10.2	1.13
11	333.6	155.7	38.0	3.0	1.06	1.17	1.18	1.25	1.21	1.19	1.25	7.07	10.4	1.14
12	337.5	153.9	33.4	6.4	1.17	1.23	1.23	1.26	1.21	1.20	1.26	7	10.8	1.14
13	319.0	154.7	30.6	2.8	1.19	1.26	1.26	1.30	1.25	1.23	1.30	6.98	10.8	1.07
14	331.6	155.5	27.2	3.4	1.23	1.27	1.26	1.27	1.22	1.22	1.27	7	10.7	1.18
15	319.9	154.7	24.0	4.0	1.22	1.19	1.29	1.30	1.19	1.19	1.30	6.99	10.8	1.11
16	286.5	157.7	21.4	2.6	1.19	1.21	1.28	1.28	1.25	1.20	1.28	6.99	10.9	1.4
17	348.7	158.5	18.4	3.0	1.18	1.21	1.23	1.32	1.22	1.18	1.32	6.99	10.9	1.28
18	299.9	156.5	14.6	5.7	1.16	1.16	1.23	1.17	1.13	1.15	1.23	7	11	1.22
19	333.1	156.9	12.4	2.2	1.13	1.18	1.17	1.21	1.18	1.14	1.21	6.97	10.9	1.43
20	324.8	155.9	12.6	1.1	1.14	1.08	1.11	1.09	1.04	1.06	1.14	6.98	11	1.1
21	277.4	152.8	12.4	3.3	1.08	1.07	1.17	1.14	1.12	1.09	1.17	6.95	10.9	0.94
22	339.6	146.5	150.4	6.3	1.07	1.07	1.12	1.18	1.12	1.08	1.18	6.99	10.7	1.21
23	332.9	142.6	150.2	4.1	1.09	1.09	1.17	1.15	1.13	1.12	1.17	6.99	10.3	1.13
24	339.2	136.7	150.4	5.9	1.11	1.09	1.18	1.17	1.12	1.12	1.18	6.97	10.9	1.27
25	290.3	137.3	153.0	0.0	1.12	1.12	1.20	1.16	1.12	1.10	1.20	7.02	10.7	1.06
26	338.3	132.1	152.0	6.2	1.07	1.11	1.15	1.17	1.12	1.11	1.17	6.96	10.8	1.26
27	325.4	131.0	153.2	1.2	1.09	1.16	1.16	1.19	1.16	1.11	1.19	6.99	11	1.23
28	346.0	129.3	153.6	1.7	1.12	1.11	1.17	1.16	1.10	1.08	1.17	6.97	10.9	1.12
29											N/A			
30											N/A			
31											N/A			
Total	9,409			98.67								195.95	298	33.97
AVG.	336			3.654444444								6.99821	10.6429	1.21321
MAX	577			11.41								7.12	11	1.46
MIN.	277			0								6.95	10.1	0.94

Reported by: Alan Dubois Jr. Title: Operator in Charge NYS DOH Operator Number: NY0041732
 Signature:  Date: 3/2/26 Operator Grade Lev. IIA, IIB, C, D

DATE:	TOTAL GALLONS	CLEAR WELL GALLONS	PUMPED GALLONS
Sunday, February 1, 2026	793856	315740	338093
Monday, February 2, 2026	784006	277433	299647
Tuesday, February 3, 2026	794597	291545	314138
Wednesday, February 4, 2026	796043	291251	312755
Thursday, February 5, 2026	801645	302020	324527
Friday, February 6, 2026	801916	296786	318833
Saturday, February 7, 2026	805346	306904	329625
Sunday, February 8, 2026	792404	283288	312129
Monday, February 9, 2026	834404	431177	458340
Tuesday, February 10, 2026	775935	553893	577017
Wednesday, February 11, 2026	777396	311416	333581
Thursday, February 12, 2026	791366	314674	337512
Friday, February 13, 2026	792892	296446	319005
Saturday, February 14, 2026	799768	307948	331626
Sunday, February 15, 2026	782564	291890	319918
Monday, February 16, 2026	775664	272754	286499
Tuesday, February 17, 2026	792487	320523	348678
Wednesday, February 18, 2026	772933	285951	299914
Thursday, February 19, 2026	792449	311221	333052
Friday, February 20, 2026	778912	298578	324804
Saturday, February 21, 2026	756252	257509	277403
Sunday, February 22, 2026	776593	322458	339598
Monday, February 23, 2026	757335	310916	332871
Tuesday, February 24, 2026	746880	316174	339177
Wednesday, February 25, 2026	731700	267131	290344
Thursday, February 26, 2026	754169	320037	338345
Friday, February 27, 2026	752484	302653	325403
Saturday, February 28, 2026	767563	323168	340030
TOTALS	21879559	8781484	9402864

South Glens Falls Sewer Totals 2026

Sunday, February 1, 2026	6900	250	X 1000 Gallons	JR
Monday, February 2, 2026	7200	300	X 1000 Gallons	HR
Tuesday, February 3, 2026	7450	250	X 1000 Gallons	HR
Wednesday, February 4, 2026	7700	250	X 1000 Gallons	HR
Thursday, February 5, 2026	8000	300	X 1000 Gallons	JR
Friday, February 6, 2026	8250	250	X 1000 Gallons	JR
Saturday, February 7, 2026	8550	300	X 1000 Gallons	JR
Sunday, February 8, 2026	8750	200	X 1000 Gallons	JR
Monday, February 9, 2026	9000	250	X 1000 Gallons	HR
Tuesday, February 10, 2026	9250	250	X 1000 Gallons	JR
Wednesday, February 11, 2026	9550	300	X 1000 Gallons	HR
Thursday, February 12, 2026	9850	250	X 1000 Gallons	JR
Friday, February 13, 2026	10000	250	X 1000 Gallons	JR
Saturday, February 14, 2026	335	335	X 1000 Gallons	JR
Sunday, February 15, 2026	522	213	X 1000 Gallons	JR
Monday, February 16, 2026	752	230	X 1000 Gallons	HR
Tuesday, February 17, 2026	990	238	X 1000 Gallons	HR
Wednesday, February 18, 2026	1250	260	X 1000 Gallons	HR
Thursday, February 19, 2026	1500	250	X 1000 Gallons	JR
Friday, February 20, 2026	1720	220	X 1000 Gallons	JR
Saturday, February 21, 2026	1960	240	X 1000 Gallons	JR
Sunday, February 22, 2026	2230	270	X 1000 Gallons	JR
Monday, February 23, 2026	2460	230	X 1000 Gallons	JR
Tuesday, February 24, 2026	2700	240	X 1000 Gallons	JR
Wednesday, February 25, 2026	2975	275	X 1000 Gallons	HR
Thursday, February 26, 2026	3200	215	X 1000 Gallons	JR
Friday, February 27, 2026	3500	300	X 1000 Gallons	JR
Saturday, February 28, 2026	3700	200	X 1000 Gallons	JR
	TOTAL:	7116	x1000 Gallons	
	TOTAL:	7,116,000		
	AVERAGE:	245.14		
	MIN:	200		
	MAX:	335		



Department of Public Safety

Division of Police

5 West Marion Avenue

South Glens Falls, NY 12803

Phone: (518) 792-6336 (518) 792-4173

Fax: (518) 792-6481

David J. Gifford, Chief of Police

03/02/2025 11:27

MONTHLY REPORT FOR FEBRUARY 2026

Calls / Services Total	278		
Investigations	1		
Alarms	0		
Funeral Escorts	0		
Personal Injury Accidents	1		
Property Damage Accidents	10		
Open Doors & Windows	0		
House/Business Checks	22		
Assist Other Agencies (Police, Fire, or EMS)	7		
Uniform Traffic Tickets	16		
Parking Tickets	46		
D.W.I. Arrests	0		
Penal Law Arrests		Violations	1
		Misdemeanors	4
		Felonies	1
		Warrant	3
Traffic Details	16		
Larcenies Reported	4		
Criminal Mischief Reported	3		
Burglaries Reported	1		
Mileage 7G275	1476		
Mileage 7G276 NEW	732		
Mileage 7G276 OLD	<u>2</u>		
Total	2210		

Respectfully submitted,

David J. Gifford
Chief of Police

cc: Mayor & Trustees



BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: February 1st-28th, 2026

Status Update

- Owner of 48 Harrison was served again and is scheduled for a court appearance on 3/4/26
- Attended Zoning Conference in Saratoga Springs

Mileage Driven:

- 15 miles For February

Certificate of Occupancy: (0)

-

Certificate of Completion: (1)

- 15 Third Street/Window wall repair

New Permits: (1)

- 43 Hudson Street/Interior renovations/#2601

Site Inspections: (4)

- 15 Third Street/Final
- 18 Riverview Street Building B/Apt. 110 Complaint
- 16 Main Street Apt#2/Complaint
- 48 Second Street/Foundation inspection and consultation

Fire Safety Inspections: (0)

-

Site Plan Review: (0)

-

Zoning Compliance: (0)

-



BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: February 1st-28th, 2026

Municipal Search Letters: (3)

- 109 Hudson Street
- 1 Hamilton Street
- 144 Main Street

Citations/Violations:

I continue to work with our residents to clean up yard debris, junked cars, and general property maintenance. I am pleased with the overall residents' cooperation and compliance when made aware of violations. Consistent progress is being made on properties that have received notice of violations. Communication with all residents who have obtained a violation has been positive and constructive.

New Violations Issued

- 16 Main Street/No Heat
- 20 Riverview Street Apartment B110/Low heat

New Violations Letter Sent

- 16 Main Street Apt #2

Violations Resolved (2)

- 16 Main Street/Resolved
- 20 Riverview Street B110/Resolved

Violations Outstanding:

- 48 Harrison Ave - owner is working with the village attorney and code dept. to clean up the property
- 29 Spring St - code dept. is working with the owner to clean up the front yard
- 18 Hudson Ave - tall grass, 2nd notice sent, partial collapse of back porch - owner is working with the village attorney and code dept. to resolve issues with the property

Resident Questions, Concerns, Follow Ups, Complaints: (0)



The Galloway Gaelic Pipes and Drums, Inc. of Glens Falls, New York as a background in providing Scottish and Gaelic bagpipe music accompanied by a drum corp.

Event Information

Event Name: South Glens Falls Memorial Day Parade
Date: 05/22/2020
Time: _____
Location: Main Street, South Glens Falls
Reviewing Stand: Yes No Stop and Perform: Yes No

Receiving Party Information

Receiving Party: Village of South Glens Falls
Point of Contact: Samantha Berg/Cheryl Lawyer
Phone Number: 518-793-1455
Email Address: clerk.treasurer@villageofsgfny.gov

The above entity agrees to donate \$ 1200.00 to the band fund for participation in this event. The fee shall be payable in a lump sum upon completion of the event. Upon termination of this agreement, payments under this paragraph shall cease; provided however, that the band shall be entitled to payments for periods, or partial periods, that occurred prior to the date of termination and for which the band has not been paid.

This agreement shall terminate automatically upon completion by the band of the services required by this agreement. The band reserves the right to cancel this agreement, for circumstances beyond its control or the if the band is unable to perform. These circumstances may include, but are not limited to, inclement weather, the sudden unavailability of the majority of the band members, or other circumstances beyond our control.

This agreement contains the entire agreement of both parties and there are no other promises or conditions in any other agreements whether oral or written. This agreement supersedes any prior written/oral agreements between parties.

Party Receiving Services:

Party Providing Services:

Signature: _____

Signature: _____

Date: _____

Date: _____

Parade Participation Response Form
South Glens Falls Memorial Day Parade
May 22, 2026 6 -7:30 p.m.

Organization/Band Name: Galloway Gaelic Pipes + Drums

Contact Person: Mark Kelsey

Email: MKcLsey1951@gmail.com Phone: 518-260-7854

Description of Organization: Bag Pipe Band

of vehicles: 0 # of participants: 10+

Fees (if applicable): \$1200 (increase to \$1300 in 2027)

Payable to: Galloway Gaelic Pipes + Drums

Address: P.O. Box 873

City/State/Zip: Glens Falls, NY 12801

Please RSVP to:

Cheryl Lawyer
Director, Marketing & Outreach
Moreau Community Center
144 Main Street
South Glens Falls, NY 12803
E: cheryl@moreaucommunitycenter.org
W: (518) 792-6007 x16 C: (518) 260-1887



46 Saratoga Avenue
South Glens Falls, New York 12803
Phone: 518-793-1455
Fax: 518-793-3063

PARK RESERVATION REQUEST FORM

Board Mtg Date: <u>3/4/26</u>
<input type="checkbox"/> Approved
<input type="checkbox"/> Denied

Requested Location

- Cooper's Cave Park (Gazebo on First St.) Memorial Park (Fifth St. & Ferry Blvd)
- Check if power is required (Gazebo ONLY)

Date(s) Requested: June 7, 2026 **\$30.00 Non-Refundable Usage Fee**
Due at Time of Application.

Start Time: 7:00 am End Time: 12:00 pm

Individual or Business Name Requesting
Park Reservation: Adirondack Runners

Contact Name (if Business Reservation): Shirley Venner

Phone: 518-260-3963 Email: svenner@roadrunner.com

Mailing Address: 68 Baker Road Granville, NY 12832

Purpose for Reservation: Road Race Estimate # in Attendance: 100

Brief Description of Event: Charity for American Heart Association

Does the event organizer have insurance coverage (if required)? Yes

I, the undersigned, agree to follow the rules governing proper use of Village Park(s). To include, but not all-inclusive:

1. No taping, drilling, or stapling to hang signs or decorations.
2. No throwing of rice, confetti, or birdseed.
3. No alcoholic beverages, cooking on premises, nor driving vehicles on the Park's lawns.
4. Must use trash receptacles to clean up and leave Park as it was found.
5. No money-making, for-profit, ventures without prior approval.
6. Parking for events can be at the Copper's Cave parking lot (lower lot).

Signature: Shirley Venner

Date: 3/2/26

FORM 2005-01034

EVENT SPONSORSHIP AGREEMENT

This agreement made this 4th day of March 2026 by and between the Village of South Glens Falls (herein the "Village"), and, the Adirondack runners Club of America. (herein the "Sponsor"), a non-profit organization with its mailing address of PO Box 2245, Glens Falls, NY 12801

WHEREAS, the Sponsor wishes to promote the Village of South Glens Falls by sponsoring a charity run/walk on June 7th, 2026; and

WHEREAS, upon due consideration, the Village has determined that the event requested to be sponsored constitutes a valid public purpose which will promote the common good and general welfare of the people of the Village; and

WHEREAS, by reason of the foregoing, the village is amenable to waiving the fee for the issuance of a Special Event Permit.

NOW THEREFORE, the parties hereto agree as follows:

1. The Sponsor agrees to promote and supervise the charity run/walk at Cooper's Cave Park/Betar Way upon the terms and conditions stated herein.
2. The Sponsor agrees to supervise the said event and to comply with the terms and conditions set forth on the attached "Park Reservation Request Form".
3. The Village agrees to waive the non-refundable usage fee typically charged for reserving a village park.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date and year above stated.

Village of South Glens Falls

BY:

Joseph Orlow – Mayor

Adirondack Runners Club

BY:

Shirley Venner

Shirley Venner-LLC Member



NEW YORK GOVERNMENT FINANCE OFFICERS' ASSOCIATION



Responsible | Knowledgeable | Accountable

JOIN NOW

MEMBER PORTAL

CALENDAR

\$570.00

MEMBERSHIP RENEWAL

Please verify the information below carefully. Click **Go Back** if you need to make changes.

[CONTINUE](#) [GO BACK](#)

Please use this as your 2026 Membership Dues invoice.

Mail payments within 30 days, payable to NYGFOA, to 3 Pine West Plaza, Suite 308 Albany, NY 12205

Payment Amount

Item	Qty	Total Price	
Membership – GOV1 per member/govt unit 1-3	1	\$190.00	\$190.00

Payment Total: \$190.00

NYGFOA MEMBER RENEWAL

NYGFOA Member Renewal

Prefix

First Name

Samantha

Preferred Name

Last Name

Berg

Suffix/Designation

Job Title

Clerk-Treasurer

Current Employer

Village of South Glens Falls

Address

46 Saratoga Av

City

South Glens Falls

State

New York

Zip Code

12803

Postal Code Suffix (Primary)

County

Saratoga

Region is based on your county.

Region

Northeast

WESTERN: Allegany, Cattaraugus, Chautauqua, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Steuben, Wayne, Wyoming, and Yates

CENTRAL: Broome, Cayuga, Chemung, Chenango, Cortland, Jefferson, Lewis,

Madison, Oneida,
Onondaga, Oswego, St.
Lawrence, Schuyler, Seneca,
Tioga, and Tompkins

NORTHEAST: Albany,
Clinton, Columbia,
Delaware, Essex, Franklin,
Fulton, Greene, Hamilton,
Herkimer, Montgomery,
Otsego, Rensselaer,
Saratoga, Schenectady,
Schoharie, Warren, and
Washington

DOWNSTATE: Dutchess, the
five boroughs of New York
City, Orange, Putnam,
Rockland, Sullivan, Ulster,
and Westchester

LONG ISLAND: Nassau and
Suffolk

Phone

518-793-1455

ie 555-555-5555

Email

clerktreasurer@sgfny.com

**Dietary
Restrictions**

**Customer
Type**

Government

Some sector types have
changed. Please check that
yours is accurate.

**Sector
Type**

Village

Tell us which areas/functions best describe the position you currently hold.

Job Functions

- Accounting
- Auditing
- Budgeting
- Cash Management/Investment Management
- Debt Management
- Ethics
- Financial Reporting
- Human Resources Management
- Internal Control
- Performance Management
- Procurement
- Payroll
- Other

Department Size (# employees)

- 1-5
- 6-10
- 11-20
- 21+

We are interested in knowing where you are in your working career. Tell us when you expect to retire.

Projected Retirement

- 2023-2025
- 2026-2029
- 2030-2040
- after 2040

Municipal Budget

- Under \$10M
- \$10M-\$50M
- \$51M-\$100M
- Over \$100M

Which services are provided by the municipality which employs you?

Municipal Services

- Water
- Sewer
- Electric
- Sanitation/Transfer Station

Police Highway Nursing Home Senior Services
 Youth Services Other Recreation

Which social media platforms do you use professionally?

Favored Social Media Platforms

Facebook Twitter LinkedIn Instagram Other None

How did you discover NYGFOA?

Colleague referral Word of mouth NYGFOA email Social media Browser search Other

Reasons for joining NYGFOA

Professional development & education Industry networking & community practices Other

CONTINUE GO BACK

UPCOMING EVENTS

100 Great Oaks, Suite 116
 Albany, NY 12203
 United States
 t. 518-793-1111 f. 518-670-0120

Number STSQ24950
 Date Feb 17, 2026

Sold To

Village of South Glens Falls
 Samantha Berg
 46 Saratoga Avenue
 South Glens Falls, NY 12803
 United States

Phone 518-793-1455
 Fax

Here is the quote you requested.

Your Sales Rep



Michaela Strangia
 Customer Success
 Sales Representative x1302
 quote@storedtech.com

Qty	Description	Unit Price	Ext. Price
Email Migration			
44	BitTitan User Migration Bundle (UMB)	\$21.88	\$962.72
31	Cloud Backup - Microsoft 365 - Infinite Retention - Per User	\$7.00	\$217.00
Microsoft 365			
Option I			
31	Microsoft 365 Business Premium Monthly Commitment (Monthly Billing) (Optional - SELECTED)	\$26.40	\$818.40
Option II			
31	Microsoft 365 Business Standard Monthly Commitment (Monthly Billing) (Optional)	\$15.00	\$465.00
Professional Services (Not to Exceed)			
1	Storedtech Professional Services	\$7,000.00	\$7,000.00

Scope of Work

Objective:
 Google to M365 Email Migration

Tasks:
 Configure M365 Tenant
 Add required licenses
 Migrate email

**** Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

Configure and deploy MFA

Customer Responsibilities:

Client will be responsible for allowing StoredTech access to any onsite locations necessary.
 Client will work with StoredTech to allow a window for downtime (if required).
 Client to provide administrative access to .gov Google tenant.

Assumptions:

Items that are determined to be outside of this Scope of Work will require a Project Change Order.
 Users will use Microsoft Authenticator for MFA auth

Notes:

(4) Apps for Business licenses will be removed from client's environment during deployment of this solution. \$9.96/user/mo - \$39.84 total/mo

Payment Terms/Milestone Billing

Client shall pay a 100% down payment of the equipment amount upon signing of quote. After which Client will make payments for professional services that shall be made on a milestone basis (each payment milestone being a "Payment Milestone"). These payments represent the total charges to be paid by the Client to StoredTech for performance in accordance with the project.

The Client agrees to the following Payment Milestones in a timely matter (30 days from milestone completion).

- Payment Milestone 1: Pre-Staging - 25% of professional services amount upon completion of equipment configuration prior to delivery.
- Payment Milestone 2: Implementation - 65% of professional services amount upon completion of project execution and equipment delivery on-site.
- Payment Milestone 3: Client Sign-Off - 10% of professional services amount upon project closeout.

Project Management Engagement

- Intro Call with Project Lead and SOW Review
- Assigned Project Manager with ongoing oversight
- Remote Meetings (Project Manager & Engineer)
- Close Out Call upon completion
- Project Survey sent upon completion
- Approximately 4 hours of PM services.

Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.

Deposit Required: \$962.72
 Monthly Total: \$1,035.40

SubTotal	\$7,962.72
Tax	\$0.00
Shipping	\$0.00
Total	\$7,962.72

**** Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any Implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party





www.storedtech.com

518-793-1111

543 Queensbury Ave., Suite 5, Queensbury, NY 12804



Quote STSQ25003-01

Valid through March 29, 2026 @ 3:36 pm

Prepared For:

Village of South Glens Falls
 Samantha Berg
 Phone: 518-793-1455
 46 Saratoga Avenue
 South Glens Falls, NY 12803
 clerktreasurer@villageofsgfny.gov

Prepared By:

Michaela Strangia
 Customer Success Representative
 Phone: (518) 417-4121 x1302
 Fax:
 Email: quote@storedtech.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
Hardware Destruction				
28	Certified Hard Drive Destruction - Single Drive		\$10.00	\$280.00
Professional Services (Not to Exceed)				
1	Storedtech Professional Services		\$525.00	\$525.00

Scope of Work

Retrieve client's old, unused IT equipment, remove and certify destroy hard drives. Recycle equipment.

SubTotal: \$805.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$805.00

Payment Options

<input type="radio"/> Visa/MC/Amex Purchase (purchase amount \$805.00)	\$805.00 full payment
<input type="radio"/> Cash Purchase (purchase amount \$805.00)	\$805.00 full payment
<input checked="" type="radio"/> Check Purchase (purchase amount \$805.00)	\$805.00 full payment

Ready to Accept?

Acceptance and Incorporation by Reference

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified in the link below, all of which are incorporated herein by reference (collectively, the "Agreement") is between Stored Technology Solutions (sometimes referred to as "we," "us," "our," or "Provider"), and the customer identified on the Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date the Client accepts the Order (the "Effective Date").

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s).

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitutes your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable.

By signing below or clicking, the Client acknowledges via electronic acceptance, represents, and warrants that it has read and agrees to the terms and conditions outlined in the following documents, which are incorporated herein by reference. The current version of the agreement(s) can be accessed at any time by visiting the [StoredTech Master Agreement\(s\)](#).

IP Address 74.76.215.47

PO Number (Optional: Enter PO Number as your reference only.)

Comments

Email Address clerktreasurer@villageofsgfny.gov

Printed Name

Signature "signatures" could include: /john smith/; /js/; /js123/, etc

Click to Accept

Uploads Area

Have Questions?

Not Ready To Accept? Have Questions?

Empty yellow box for uploads or questions.

Submit

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Eastern Standard Time UTC-05:00

This page was created using [QuoteValet](#) - The online quote delivery and acceptance vehicle for [QuoteWerks](#).

INVENTORY /SURPLUS OF OFFICE EQUIPMENT		MISC#	
BRAND	TYPE	MODEL # OR SERIAL #	
DELL	OPTIPILEX 3050	D115-002	150814-11
DELL	OPTIFLEX 3010		722985
GATEWAY	930 SERIES		27678743
DELL	PRO 1500	00144-570-044-782	BURGANDY LAPTOP
DELL	OPTIPILEX 3010		722956
DELL	OPTIPILEX 3010		722700
DELL	OPTIPILEX 3010	H265AM-00	
DELL	OPTIPILEX 3050SFF	M- D11S002 S-150814-11	
DELL	OPTIPILEX 390	M-D07D S- 603DP58001G20225480VLAO	VSGF 00280
DELL	OPTIPILEX 390	M-D07D S-603DP58001G20221036VLAO	VSGF 00277
DELL	OPTIPILEX 390	MD07D S-603HR10001G343A0798VLAO	VSGF 00276
ACS	TURBO 386-SX	FCC ID# IXD3865X-33AD	VSGF 00108
DELL	INSPIRON-660	M-D11M 110634-11	
DELL	POWER EDGE 1420	M-E2OS 739TFZ1	BIG BLACK ON WHEELS
DELL	DIMENSION 3000	M-DC S-GD0QV81	
LENOVO	IDEA PAD 3 CHROMEBOOK	14M836 S- YX02ALKO	VSGF 00403-LAPTOP
DELL	POWER EDGE T310	M-EO95 933Z6V1	
WD	WD1600 BEVT-2009	S#WX7OAB927637 (SM. SILVER)	FINGERPRINT OLD WIN 7
WD	WD2500ME-01	3308A S# WXE108899763	SM. BLACK
WD	WDBUZG0010BBK-03	S# WXQ1E93HDKNS	SM BLACK
WD	WDBUZG0010BBK-03	S# WXH1E93SEW99	SM BLACK
WD	WD2500AAKY	S# WMAYV0838169	LG SILVER
SAMSUNG	860 EVO 250GB	S# 53Y9NEOMCO4557D	
SAMSUNG	860 EVO 250GB	S# 33YGNBOK623558X	
STOREFLY	25RE 646B	M# VSFA25R1064G-300 S#333501-287	
ZEBRA	M-D39308	S# 19340523700637	
NET GEAR	F5105 ETHERNET SWITCH	S# 1D52283U0756B	Scanner
DELL	MONITOR	CN OY4413-72872-57S-OLRQ	Switch
DELL	MONITOR	CN OD5421-46633-57T-483T	TRASH



Lorie Gollhofer <deputyclerk.treasurer@villageofsgfny.gov>

Agenda Item

1 message

Alan Dubois <publicworks@villageofsgfny.gov>
To: Lorie Gollhofer <deputyclerktreasurer@sgfny.com>
Cc: Samantha Berg <clerktreasurer@villageofsgfny.gov>

Fri, Feb 27, 2026 at 3:01 PM

Please add the attached for the next meeting agenda.
This would be for myself, John and Heather.
From FX8320.410

Alan Dubois Jr
Superintendent of Public Works
Village of South Glens Falls
[46 Saratoga Ave.](#)
South Glens Falls, NY 12803



publicworks@villageofsgfny.gov
Phone 518-792-4033
Cell 518-321-2092

 **Board Meeting water.pdf**
230K

Choose options



Adirondack Water Works...

Wed, Mar 25 · 8:30 am [Change](#)

Tickets

General Admission **3**

\$75.00

Sales end on Mar 25, 2026

Powered by eventbrite

English (US)

\$225.00

Check out