



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

Public Meeting 7:00 PM
December 3, 2025
MAYOR JOSEPH ORLOW PRESIDING
Agenda

Public Forum

1. Grant Projects Update
 - a. CDBG Grant
2. Transfers
 - a.

A.1910.400	A.1430.403	\$2,054.88	CSEA Attorney
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3. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$61,022.61
 - b. Water - \$16,672.93
 - c. Sewer - \$34,992.53
 - d. Payroll -
 - i. 11/19/25 - \$25,007.85
 - ii. 11/26/25 - \$30,088.19
4. Motion to receive and file the monthly DPW, PD, Animal Control, and Buildings and Codes report
5. Waiver of penalties 41 Fairview Street Ext and 31 Wilson Avenue
6. Old Business
7. New Business
 - a. Jumping Jack Tamper purchase for DPW
 - b. Gaylord Archival purchase for records maintenance
8. Trustee Reports
9. Mayor's Report
10. Executive Session: PBA Negotiations, Grievance, Fire Dept contract

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 show opposite their name.

WARRANT DATE: 12/03/25

General Fund (A) Total: \$61,022.61

Vouchers	26000485	26000531	26000532	26000533	26000534
	26000541	26000543	26000544	26000545	26000546
	26000547	26000548	26000549	26000550	26000551
	26000552	26000553	26000554	26000555	26000556
	26000557	26000558	26000560	26000561	26000562
	26000563	26000564			

Water Fund (FX) Total: \$16,672.93

Vouchers	26000530	26000534	26000535	26000536	26000537
	26000538	26000544	26000548	26000549	26000555
	26000556	26000558	26000559		

Sewer Fund (G) Total: \$34,992.53

Vouchers	26000422	26000534	26000539	26000540	26000548
	26000549	26000555	26000556		

BOARD OF TRUSTEES

Joseph Orlow, Mayor _____

Timothy M. Carota, Trustee: _____

Claude Middleton, Trustee: _____

Keith Comstock, Trustee: _____

Zachary Baxter, Trustee: _____



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

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

BOARD MEETING

December 3rd, 2025

WATER/WASTE WATER TOTALS:

WATER: 8,919,000	WASTEWATER: 8,750,000
Avg. day: 297,000	Avg. day: 291,000
Max. day: 334,000	Max. day: 370,000
Min. day: 251,000	Min. day: 100,000
Town Water: 0	


- 1) **Emergency Water Shut Offs:** 11/4 16 Riverview
- 2) **Emergency Sewer Calls:** 11/1 35 Baker, 11/11 17 Stewart, 11/16 7 Baker
- 3) 11/3 Winterize bathrooms & dock out
- 4) 11/6 Blacktop fourth st & Marion Ave Sewer Repair
- 5) 11/3, 11/12, 11/18 Octave meter installs
- 6) 11/17 Veterans Banners & Bridge Flags taken down
- 7) 11/24 Change over shop from summer to winter operations
- 8) 11/26 Last 2 octave meters installed
- 9) 11/28 Winter snow & ice management has begun
- 10) Fall cleanup has been ongoing all month
- 11)

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	November-25	12/01/25	
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identificatio	#1	Beach Road WTP	

Date	Treated water volume (1,000 gallons/day)	Gas Cl ₂		Chlorination								PH	Water Temp. °C	Phosphate PPM
		Cylinder weight remaining (lbs.)	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU			
1	289.7	112.7	115.4	3.5	1.17	1.18	1.31	1.28	1.19	1.16	1.31	6.9	12	1.28
2	300.0	111.1	110.8	6.2	1.15	1.21	1.43	1.34	1.21	1.15	1.43	6.92	11.9	1.22
3	313.6	113.1	109.0	1.8	1.08	1.24	1.34	1.34	1.26	1.10	1.34	6.99	11.8	1.3
4	303.4	112.9	105.8	3.4	1.07	0.98	0.99	1.05	1.11	1.14	1.14	6.96	11.8	1.13
5	300.9	113.1	102.6	3.2	1.14	1.21	1.22	1.27	1.21	1.18	1.27	6.99	11.8	1.24
6	301.9	110.7	98.0	7.1	1.17	1.21	1.23	1.24	1.18	1.23	1.24	6.95	11.8	1.12
7	250.6	114.0	97.0	1.0	1.22	1.21	1.34	1.25	1.23	1.18	1.34	6.97	11.8	1.15
8	311.5	112.9	93.2	4.9	1.18	1.21	1.21	1.23	1.18	1.14	1.23	6.92	11.7	1.49
9	284.8	112.3	89.6	4.3	1.15	1.14	1.28	1.27	1.15	1.15	1.28	6.98	11.9	1.35
10	288.2	110.5	85.2	6.2	1.13	1.18	1.25	1.22	1.21	1.19	1.25	7	11.8	1.34
11	323.2	110.5	81.6	3.6	1.18	1.24	1.24	1.23	1.19	1.14	1.24	6.99	11.8	1.19
12	301.4	111.3	78.8	2.8	1.17	1.18	1.20	1.26	1.20	1.14	1.26	7.02	11.6	1.08
13	270.1	111.9	76.2	2.6	1.16	1.15	1.24	1.20	1.20	1.15	1.24	6.97	11.5	1.62
14	312.6	110.5	72.0	5.7	1.15	1.19	1.21	1.25	1.18	1.16	1.25	6.98	11.6	1.15
15	308.9	110.9	68.8	3.2	1.18	1.24	1.24	1.26	1.20	1.18	1.26	6.98	11.5	1.49
16	265.7	111.3	66.2	2.6	1.18	1.18	1.30	1.22	1.16	1.11	1.30	6.96	11.4	1.17
17	318.0	111.3	62.6	3.6	1.07	1.15	1.21	1.23	1.19	1.17	1.23	6.97	11.4	1.17
18	295.8	109.9	58.6	5.4	1.16	1.16	1.25	1.25	1.21	1.18	1.25	6.95	11.3	1.17
19	311.5	109.7	55.0	3.8	1.18	1.14	1.28	1.23	1.21	1.16	1.28	6.96	11.4	1.23
20	290.7	109.6	51.8	3.3	1.17	1.16	1.31	1.27	1.24	1.20	1.31	7	11.3	1.23
21	278.6	111.9	49.8	2.0	1.19	1.20	1.29	1.23	1.20	1.17	1.29	7	11.3	1.27
22	278.6	111.1	46.2	4.5	1.18	1.20	1.28	1.19	1.20	1.18	1.28	6.98	11.4	1.09
23	333.8	110.5	42.0	4.8	1.14	1.24	1.23	1.23	1.18	1.15	1.24	7	11.5	1.24
24	276.6	110.9	39.2	2.8	1.16	1.15	1.24	1.21	1.18	1.15	1.24	6.95	11.4	1.2
25	297.9	113.4	37.2	2.0	1.12	1.19	1.23	1.26	1.22	1.15	1.26	6.98	11.3	1.13
26	323.8	114.1	34.4	2.8	1.14	1.18	1.21	1.24	1.16	1.12	1.24	7	11.5	1.24
27	307.3	111.7	29.6	7.2	1.12	1.15	1.15	1.14	1.14	1.13	1.15	6.96	11.6	1.15
28	253.3	110.7	26.2	4.4	1.18	1.17	1.29	1.27	1.21	1.18	1.29	6.93	11.4	1.14
29	295.2	109.7	22.0	5.2	1.14	1.20	1.18	1.28	1.18	1.18	1.28	6.94	11.4	1.14
30	331.5	111.3	19.6	2.4	1.18	1.27	1.26	1.26	1.19	1.15	1.27	7	11.1	1.12
31											N/A			
Total	8,919			116.07										
AVG.	297			3.869								209.1	347	36.82
MAX.	334			7.2								6.97	11.5667	1.22733
MIN.	251			0.99								7.02	12	1.62
												6.9	11.1	1.06

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732
 Signature:  Date: 12/01/25 Operator Grade Lev: IIA, IIB, C, D

Water Returned to the Earth

Village of South Glens Falls

Water Plant

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
November 1, 2025	804,943	278,692	289,651	526,251
November 2, 2025	811,579	296,430	299,993	515,149
November 3, 2025	789,278	302,154	313,556	487,124
November 4, 2025	781,615	292,248	303,403	489,367
November 5, 2025	778,297	290,044	300,926	488,253
November 6, 2025	776,785	285,595	301,884	491,190
November 7, 2025	779,420	246,247	250,646	533,173
November 8, 2025	779,929	299,883	311,476	480,046
November 9, 2025	773,133	268,669	284,782	504,464
November 10, 2025	788,263	229,088	288,221	559,175
November 11, 2025	802,599	311,677	323,327	490,922
November 12, 2025	802,448	290,428	301,383	512,020
November 13, 2025	784,425	260,246	270,104	524,179
November 14, 2025	790,040	301,413	312,607	488,627
November 15, 2025	790,600	296,794	308,932	493,806
November 16, 2025	772,302	256,584	265,729	515,718
November 17, 2025	785,018	306,328	317,971	478,690
November 18, 2025	780,992	284,574	295,837	496,418
November 19, 2025	778,885	299,251	311,460	479,634
November 20, 2025	777,626	272,229	290,691	505,397
November 21, 2025	777,416	274,733	278,590	502,683
November 22, 2025	807,917	303,330	314,884	504,587
November 23, 2025	762,460	320,835	333,750	441,625
November 24, 2025	763,912	266,642	276,601	497,270
November 25, 2025	802,375	284,419	297,939	517,956
November 26, 2025	791,169	311,847	323,846	479,322
November 27, 2025	783,632	294,901	307,300	488,731
November 28, 2025	770,632	237,850	253,263	532,782
November 29, 2025	784,522	288,148	299,153	496,374
November 30, 2025	799,358	316,007	331,549	483,351
				0
Totals:	23,571,570	8,567,286	8,959,454	15,004,284

South Glens Falls Sewer Totals 2025

Saturday, November 1, 2025	JR	200	X 1000 Gallons
Sunday, November 2, 2025	JR	250	X 1000 Gallons
Monday, November 3, 2025	JR	100	X 1000 Gallons
Tuesday, November 4, 2025	JR	325	X 1000 Gallons
Wednesday, November 5, 2025	JR	315	X 1000 Gallons
Thursday, November 6, 2025	JR	310	X 1000 Gallons
Friday, November 7, 2025	JR	300	X 1000 Gallons
Saturday, November 8, 2025	JR	250	X 1000 Gallons
Sunday, November 9, 2025	JR	330	X 1000 Gallons
Monday, November 10, 2025	JR	320	X 1000 Gallons
Tuesday, November 11, 2025	JR	370	X 1000 Gallons
Wednesday, November 12, 2025	JR	340	X 1000 Gallons
Thursday, November 13, 2025	JR	370	X 1000 Gallons
Friday, November 14, 2025	JR	320	X 1000 Gallons
Saturday, November 15, 2025	JR	250	X 1000 Gallons
Sunday, November 16, 2025	JR	350	X 1000 Gallons
Monday, November 17, 2025	JR	350	X 1000 Gallons
Tuesday, November 18, 2025	JR	250	X 1000 Gallons
Wednesday, November 19, 2025	JR	300	X 1000 Gallons
Thursday, November 20, 2025	JR	330	X 1000 Gallons
Friday, November 21, 2025	JR	200	X 1000 Gallons
Saturday, November 22, 2025	JR	300	X 1000 Gallons
Sunday, November 23, 2025	JR	340	X 1000 Gallons
Monday, November 24, 2025	JR	300	X 1000 Gallons
Tuesday, November 25, 2025	JR	280	X 1000 Gallons
Wednesday, November 26, 2025	JR	300	X 1000 Gallons
Thursday, November 27, 2025	JR	300	X 1000 Gallons
Friday, November 28, 2025	JR	250	X 1000 Gallons
Saturday, November 29, 2025	JR	250	X 1000 Gallons
Sunday, November 30, 2025	JR	300	X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
	TOTAL:	8750	X 1000 Gallons
	TOTAL:	8750000	
	AVERAGE:	291.6666667	
	MIN:	100	
	MAX:	370	



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

MONTHLY REPORT FOR NOVEMBER 2025

Calls / Services Total	243		
Investigations	1		
Alarms	7		
Funeral Escorts	0		
Personal Injury Accidents	0		
Property Damage Accidents	11		
Open Doors & Windows	0		
House/Business Checks	16		
Assist Other Agencies (Police, Fire, or EMS)	13		
Uniform Traffic Tickets	9		
Parking Tickets	0		
D.W.I. Arrests	0		
Penal Law Arrests			
		Violations	0
		Misdemeanors	2
		Felonies	1
		Warrant	1
Traffic Details	7		
Larcenies Reported	2		
Criminal Mischief Reported	1		
Burglaries Reported	0		
Mileage 7G275	1786		
Mileage 7G276 NEW	591		
Mileage 7G276 OLD	<u>4</u>		
Total	2381		

Respectfully submitted,

David J. Gifford
Chief of Police

cc: Mayor & Trustees

SOUTH GLENS FALLS VILLAGE ANIMAL CONTROL

NOVEMBER REPORT UNIT 20

3 calls on red foxes (one on a grey fox), 1 call on abandoned dogs (referred to DCO), 7 calls on felines.

1 call on a raccoon and 2 on opossums and an injured deer (referred to ENCON). Several deer every day in the woods (until hunting season is over).

Several calls for information

E.G. Robbins, ACO

November 30th, 2025

Special note: Last week at about 0430, spotted a bobcat behind St. Michal's Church, went back towards the trail.

Hadn't seen one in 10 years, when there was a pair on Sand Bar Beach.



BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: November 1st-30th 2025

Status Update

- **NYSBOC Albany Conference this month: Completion of yearly training requirements**
- 48 Harrison Avenue - Owner has been served and did not appear in court. Working with the village attorney to proceed.
- 18 Hudson Street - Owner has been served and will appear in court on December 10th.
- 55 Main Street - Asking about two Handicap Parking spots on second street next to Church.
- 60 Main Street - Asking owner for proper engineered drainage into the alley.

Mileage Driven: Total Miles

- 43 Miles For November

Certificate of Occupancy: (0)

-

Certificate of Completion: (1)

- 148 Saratoga Ave/Enchanted Ladybug

New Permits: (4)

- 6 Stillwood Ln/Permit #2550 New house build
- 55 Main St/Permit # 2551 New sign replacement
- 148 Saratoga Ave/Permit # 2552 New sign
- 43 Main St/Permit # 2553 Permit renewal

Site Inspections: (4)

- 10 Saratoga Avenue
- 148 Saratoga Avenue
- 55 Main Street
- 43 Main Street

Fire Safety Inspections: (1)

- 10 Saratoga Ave

Site Plan Review: (1)

- 6 Stillwood Ln/New house build

Zoning Compliance: (0)



BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: November 1st-30th 2025

Municipal Search Letters: (7)

- 186 Main Street
- West Marion Avenue Police & Fire Station
- 21 Marion Avenue
- 20 Terrace Avenue
- 6 Riverview Street
- 6 New Street
- 45 Fairview Extension

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

- 11 3rd St
- 49 Ferry Blvd
- 22 Catherine St
- 141 Main St

New Violation Letter Sent

- 60 Main St/Stormwater runoff to the adjacent property
- 49 Ferry Blvd/Trash out front
- 12 Terrace Ave/Trash Left out
- 18 Hudson St/Partial collapse of back porch - working with Village Attorney
- 22 Catherine St/Trash and junk by the front of the yard
- 141 Main St/Furniture left out by curb

Violations Resolved (1)

- 141 Main Street/Resolved 11/22/25

● **Violations Outstanding:**

- 48 Harrison Ave - Court Date scheduled for 12/10/25
- 29 Spring St - Working with the owner to clean up the front yard
- 18 Hudson Ave - Tall grass, 2nd Notice sent, partial collapse of back porch - Owner was served and will appear in court on Dec 10th.

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



Lorie Gollhofer <deputyclerktreasurer@sgfny.com>

Village of South Glens Falls "Water and sewer bill 425820"

1 message

Eugene Raimo jr <clerktreasurer@sgfny.com>
Reply-To: eugene694@yahoo.com
To: info@sgfny.com

Wed, Nov 26, 2025 at 9:49 AM

From: Eugene Raimo jr <eugene694@yahoo.com>
Subject: Water and sewer bill 425820

Message Body:

My water and sewer bill has a due date is 11/14/25 I placed it in the drop box on 11/14/25 the bills was returned to me with a note saying it was late. The bill was not late it was a day before it was due Lori from you office then contacted me and said because I handed it in on Friday after hours that it was considered late because it was a weekend.. why would you make a bill due on the weekend and charge people a late fee when it was submitted before the actual due date I am requesting to have the late fee waived

This e-mail was sent from a contact form on Village of South Glens Falls (<http://sgfny.ipress2000.com>)



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

To: Board of Trustees

From: Lorie S. Gollhofer / Clerk's Office

Date: December 1, 2025

Subject: Resident Request to Waive Penalty – 31 Wilson Avenue

Attached please find the documentation submitted to the Village on November 13, 2025, regarding the sale of the property at 31 Wilson Avenue, which occurred prior to September 15, 2025. The Village did not receive any notification of this transfer from the Town of Moreau; instead, we were informed by the previous owner after their mail was forwarded.

Also attached is a letter from the new owner requesting that the penalty on their bill be waived.

Please review the enclosed materials at your convenience.

Thank you.



Lorle Gollhofer <deputyclerktreasurer@sgfny.com>

31 Wilson Ave Sale

1 message

Matthew Espey <assistantassessor@townofmoreau.org>
To: "deputyclerktreasurer@sgfny.com" <deputyclerktreasurer@sgfny.com>

Thu, Nov 14, 2024 at 3:23 PM

ENTERED

Here is a screenshot of our Sales screen, Sellers are Davis and the Buyers are Ruhle.

The new owners, the Ruhles are living there and 31 Wilson Ave is their mailing address as well. Leah is in a meeting right now but I will ask her to resend the sheet she typically does.

Condition Codes: J View Cond Codes

Deed Date: 08/27/2025
Deed Book: 2025
Deed Page: 22542
Contract Date: 07/17/2025
Sale Date: 08/25/2025
Date Last Phy Insp: 00/00/0000
Full Sale Price: 280,000
Personal Prop:
Net Sale Price: 280,000
Valuation Usable:
No. Parcels: 1 OR Part of a Parcel:

Sale Type: 3 Land & Building
Deed Type: W Warranty
Sales Status: A Accumulated

Corrections Data
Verify:
Condition Code:
Sale Date:
Sale Price or Personal Property:

Rae Excluded: No
Cod Excluded: No
Arms Length: Yes

Current Owner(s)	Sale Date	Prior Owners
Timothy Ruhle	08/25/2025	Last Name: Davis First Name: Leitha Ann MI: Jr, Sr, ect
Mary Ruhle	08/25/2025	Davis Rae

Thank You,

Matthew Espey

Senior Assessment Clerk

Town of Moreau

351 Reynolds Rd

Moreau, NY 12828

(518) 792-1030 Ext. 4

March 9/18/25

NOV 13 2025 PM 3:45

Please update your file due to Sales:

September 15, 2025

SBL & ADDRESS:

OLD OWNERSHIP:

NEW OWNERSHIP:

ENTERED

VILLAGE OF SGF:

37.54-2-65.1
10 Third St
South Glens Falls, NY 12803

Stacy Newman

Rachel VanEarden WP
Connor White
SAME MAILING ADDRESS

37.78-3-19
31 Wilson Ave
South Glens Falls, NY 12803

Leitha Ann Davis
Rae Davis Jr

Timothy Ruhle WP
Mary Ruhle
SAME MAILING ADDRESS

TOWN OF MOREAU:

49.10-2-9
15 Meadow Dr
South Glens Falls, NY 12803

Thomas & Lois Hopkins

John Peter Arpei WP
Ann Marie Perkins
Moreau, NY 12828

49.42-1-32
5 Mountain View Dr
South Glens Falls, NY 12803

Shelley Dion

Joseph P Chase WP
Kristen L Chase
SAME MAILING ADDRESS

50.53-1-20
2 Woodlawn Ave
South Glens Falls, NY 12803

Michael & Christine
Thorne

Michael R Thorne
SAME MAILING ADDRESS

62.12-1-16
176 Butler Rd
Moreau, NY 12828

Cerrone Land Holdings

Dwain M Storrs WP
Kami R Storrs
SAME MAILING ADDRESS

Lorie S. Gollhofer
Deputy Clerk Treasurer
Village Of South Glens Falls
46 Saratoga Ave.
South Glens Falls, NY 12803

RE: acct.# 3778319-0

31 Wilson Ave.

As a follow up to your letter dated 11/14/2025 and our recent conversation, I am requesting that the late fee of \$23.50 for the water bill be waived. I did not receive the water bill until after the 11/3/25 due by date, as the water bill was sent to the previous owners of the home we purchased from them in August, which you were not notified of. I appreciate your consideration of my request and look forward to hearing from you soon.

Thank you.

Tim Ruhle
31 Wison Ave.
South Glens Falls, NY 12803

00110151-0149



QUOTES RECEIVED

Purchasing (Total Project)

Date: 12/11/2025

State Contract No. _____

Quotes received for: Jumping Jack Tamper

Vendor		Price
Monroe Tractor	MTX60HD	3100.00
Ferguson	BT50	2917.37
Wallace Supply	BS50-4	2800.00
JC Smith	LT6005	3865.80

Notes: Split between FX 8340.200 ; G 8130.200

For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.

JCSMITH INC. *Est. 1976*

REMIT TO: 345 PEAT STREET | SYRACUSE, NY 13210

FED. I.D. #16-1065375

WWW.JCSMITHINC.COM

ALBANY, NY 12 RAILROAD AVE P: 518-438-6171 F: 518-438-6195	ITHACA, NY 327 ELMIRA RD P: 607-277-7200 F: 607-277-7677	ROCHESTER, NY 965 BUFFALO RD P: 585-235-0670 F: 585-235-0694	SYRACUSE, NY 345 PEAT ST P: 315-428-9903 F: 315-428-9841	VESTAL, NY 416 COMMERCE RD P: 607-238-1428 F: 607-238-1431	WHITESBORO, NY 394 ORISKANY BLVD P: 315-507-3353 F: 315-507-5974
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SHIP TO: VILLAGE OF SOUTH GLENS FALLS ALAN 46 SARATOGA AVE SOUTH GLENS FALLS NY 12803 SOLD TO: VILLAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS NY 12803 N Cust. No. : 042270 Ph 518-793-1455	Quote No. : 013398 Date : 11-19-2025 Terms : NET 30 DAYS R.F.Q. No. : Pick Up/Del : d Job Number : Ship Via : d Reference : Tax.Exempt # EX Entered By : bs Store : Albany Salesman : 07
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Emailed to: BSOWLE@JCSMITHINC.COM on 11/19/2025 @ 02:13PM from ADS

AMOUNT

Item No.	Qty	Uom	Description	Unit Price	Total
CPMS695	1	EA	MS695 LT6005 RAMMER Model MS695 S/N: _____	3865.80	3865.80

Quote # 013398 valid for 30 Days Page 1 of 1.

SUMMARY OF CHARGES

Sub Total	Tax: 7.000%	Delivery	Freight	No payment	PAY THIS AMOUNT
3865.80	0.00	10.00	0.00	0.00	3875.80

I, the undersigned renter specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

The SERVICE CHARGE entered on the billing date is computed by a periodic rate of 1 1/2% (or a minimum charge of \$2 on balances of less than \$2) per month which is an ANNUAL PERCENTAGE RATE OF 18% applied to the previous balance before deducting credits, payments or adding purchases appearing on this statement. To avoid additional SERVICE CHARGE, pay the "New Balance" before the billing date next month.

IT IS UNDERSTOOD AND AGREED THAT MERCHANDISE ON THIS ORDER IS THE PROPERTY OF J.C. SMITH, INC. UNTIL FULLY PAID. IN CASE OF DEFAULT, I/WE WILL PAY BESIDES THE PRINCIPAL A SUM EQUAL TO 33 1/3% THEREOF, PLUS DISBURSEMENTS AND COURT COST IF THIS ACCOUNT IS PLACED FOR COLLECTION OR SUIT WITH A COLLECTION AGENCY OR AN ATTORNEY.

X _____ X _____
 PRINT NAME SIGNATURE

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Wallace Supply Co., Inc.
 1434 Route 9
 Fort Edward, NY 12828
 Phone (518)793-5131 Fax (518)793-0736

PRICE QUOTATION SUBMITTAL

To VILLAGE SOUTH GLENS FALLS

Email _____

Attn ALAN

of Pages 1

From STEVE DISTLER

Date 11 19 25

Item #	Qty	Size/Part#	Description/Grade	Price/Delivery
01	1	B950-4	WACKER	2,800.00
02			Jumping Jack	
03			TAMPER	
04				
05			IN STOCK	
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
18				

QUOTATION ONLY VALID FOR 5 DAYS
PLUS FREIGHT WHERE APPLICABLE



FERGUSON WATERWORKS #2043
 612 PIERCE ROAD
 CLIFTON PARK, NY 12085-1311

Phone: 518-877-3086
 Fax: 518-877-5027

Deliver To:	
From:	Christopher Fanning christopher.fanning@ferguson.com
Comments:	

17:00:28 NOV 20 2025

Page 1 of 2

FERGUSON WATERWORKS #1672

Price Quotation
 Phone: 518-877-3086
 Fax: 518-877-5027

Bid No: B010817
Bid Date: 11/20/25
Quoted By: CGF

Cust Phone: 518-793-1455
Terms: NET 10TH PROX

Customer: VILLAGE OF SOUTH GLENS FALL
 46 SARATOGA AVENUE
 GLENS FALLS, NY 12803

Ship To: VILLAGE OF SOUTH GLENS FALL
 46 SARATOGA AVENUE
 GLENS FALLS, NY 12803

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
B54100061	BT50 TAMPER - 11 SHOE HONDA	1	2917.370	EA	2917.37
B54100016	BT60 TAMPER 11 SHOE HONDA	1	3466.600	EA	3466.60
B54100039	BT65 TAMPER 11 SHOE HONDA	1	3581.180	EA	3581.18
	FREIGHT IS INCLUDED 3-5 DAY SHIPPING				

Net Total: \$9965.15
Tax: \$0.00
Freight: \$0.00
Total: \$9965.15

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=621>

Gaylord Archival

P.O. Box 4901
Syracuse, NY 13221-4901
USA

Quote Number: 195480
Account Number: 1114256
Customer Bid #: 195480

Quoted To:
SAMANTHA BERG
VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
South Glens Falls NY, United States 12803
Email: CLERKTREASURER@SGFNY.COM
Phone: 518-793-1455

Phone: 800-448-6160
Fax: 800-595-7265
Email: bids@gaylord.com

Effective Date: Nov 14, 2025
Expiration Date: Dec 14, 2025
Revised Date: Nov 14, 2025

Quoted By:
Kasey Amyot

Part Nbr	Long Description	UOM	Qty	Unit Price	Ext. Price
PB24201	BluGry BarrierBoard DropFront DeepLid 20 1/2Wx24 1/2Lx1 1/2H	EA	4	\$23.20	\$92.80
PB1216	BluGry Barrier Board DropFront Deep Lid 12 1/2Wx16 1/2Lx3"H	EA	24	\$17.72	\$425.28
				Sub Total	\$518.08
				Shipping & Handling	\$205.06
				Total	\$ 723.14 USD
				FOB Destination	Pre-Paid & Added

Freight rates are estimates at time of quoting and are subject to change
Shipment: 4 - 5 Weeks ARO

ADDITIONAL INFO

Shipping has been calculated to Zip Code: 12803

Terms & Conditions

All orders resulting from this proposal are subject to Credit Approval
Except for manufacturing defects, all custom and non-stock items are non-cancelable and non-returnable.

Shipping

Items too heavy or too large to ship by a parcel carrier will be shipped LTL common carrier. Shipping charges quoted are based on a dock delivery. In those instances, if large trucks cannot back up to a raised dock at your delivery location, then you may require extra services. If you do not have a loading dock or forklift enhanced delivery services are strongly encouraged and or may be required to facilitate a safe off-loading of your merchandise. Special Delivery Instructions: Please include receiving hours, days you are closed, and any other instructions for the delivering carrier when placing your order.

Lift Gate Truck Delivery

The driver will be using a truck that has a lift, which will lower the shipment to ground level. From there you will provide the movement of shipment into the building.

Inside Delivery:

The driver may assist you in the movement of merchandise from the truck through the first door of the building, where it will be out of inclement weather. Movement beyond the first door is customer's responsibility. If you do not have a ramp this service is not available. Some doorways are not large enough for certain deliveries; please verify the physical clearance of your thresholds before ordering.

Installation & Assembly

Installation or Product Assembly are not included in shipping charges. We will gladly deliver to your installer or mover of choice.

Orders Over \$5,000

If your order exceeds \$5,000.00 we require a signed purchase order. If your organization doesn't use formal purchase orders, no problem! We will send you an Order Acknowledgement to review for accuracy. Simply return a copy endorsed by an authorized signer, and we'll finalize your order. In some circumstances, credit references may be required for successful placement of your order. Please have them available upon request.

Ready to Order?

To help expedite your order and to ensure it is placed correctly, below is a checklist for you to reference when placing your Gaylord order.

___ Complete Billing Address – Include Contact Name & Phone Number

___ Complete Shipping Address – Include Contact Name & Phone Number (if different from above)

___ Gaylord Product Numbers - Please include the product numbers you'd like to order and specify your color choices or sizes, when applicable. If you are unsure of how to find product numbers or are not sure if you are using the correct product number, please contact Customer Service at 800-448-6160 for assistance.