



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

Public Meeting 7:00 PM
November 19, 2025
MAYOR JOSEPH ORLOW PRESIDING
Agenda

Bill Ramsey - Tree Lighting

Public Forum

1. Grant Projects Update
 - a. CDBG Grant
 - i. Notice of Award has been sent to TKC Construction for their signature
 - b. GIGP - No updates
2. Transfers
 - a. A 5010.100 A 5110.101 \$405.13 ST MAINT O/T TRANSFER PER A. DUBOIS
3. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$112,364.68
 - b. Water - \$6,299.56
 - c. Sewer - \$1,313.11
 - d. Payroll -
 - i. 11/05/25 - \$29,774.62
 - ii. 11/12/25 - \$24,786.78
4. Motion to Approve 11/05/25 Minutes
5. Waiver of penalties 1 Catherine St
6. Health Insurance Renewals
7. Website Conversion and Revamp
 - a. Motion to accept the RFP from i2000
8. Diamond Maps
9. Attend BOCES Municipal Services Info Session 11/20/25
10. Old Business
 - a. 48 Harrison Avenue



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

11. New Business

- a. Tri-County United Way Banner 2026
- b. Tree Lighting Request to waive the transient permit fee
- c. DPW Tool Purchase

12. Trustee Reports

13. Mayor's Report

14. Executive Session: PBA Negotiations, Grievance, Fire Dept Contract, Possible litigation

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: 11/19/25

General Fund (A) Total: \$112,364.68

Vouchers	26000470	26000471	26000485	26000487	26000489
	26000490	26000491	26000492	26000493	26000494
	26000495	26000496	26000497	26000498	26000499
	26000500	26000501	26000502	26000504	26000505
	26000507	26000508	26000509	26000510	26000512
	26000513	26000514	26000515	26000518	26000521
	26000522	26000523	26000524	26000525	26000526

Water Fund (FX) Total: \$6,299.56

Vouchers	26000487	26000488	26000489	26000490	26000492
	26000495	26000500	26000506	26000508	26000517
	26000518	26000519	26000520	26000522	26000527

Sewer Fund (G) Total: \$1,313.11

Vouchers	26000487	26000492	26000503	26000508	26000511
	26000516	26000518	26000522		

BOARD OF TRUSTEES

Joseph Orlow, Mayor _____

Timothy M. Carota, Trustee: _____

Claude Middleton, Trustee: _____

Keith Comstock, Trustee: _____

Zachary Baxter, Trustee: _____

Village of South Glens Falls
Purchase Order Listing By Vendor Name

Vendor #	P.O. #	Item Description	Vendor Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
Ranges Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 05/31/26 P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All																	
Item Status Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y Purchase Types Bid: Y State: Y Other: Y Exempt: Y Misc																	
ADIRO055	26000471	1 REPAIRS ON TRUCK 10	ADIRONDACK TRUCK REPAIR	10/30/25	REPAIRS ON TRUCK 10	\$724.07	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R		10/30/25	11/17/25	INV-43144	INV-43144	N	
Vendor Total: \$724.07																	
ALLIE005	26000508	1 DENTAL COVERAGE DEC 2025	ALLIED ADMIN FOR DELTA DENTAL	11/14/25	DENTAL COVERAGE DEC 2025	\$1,017.44	A-9060-0800-0000	E	HEALTH & DENTAL BENEFITS	R		11/14/25	11/14/25	DEC 2025	DEC 2025	N	
		2 DENTAL COVERAGE DEC 2025				\$92.50	FX-9060-0800-0000	E	HEALTH & DENTAL BENEFITS	R		11/14/25	11/14/25	DEC 2025	DEC 2025	N	
		3 DENTAL COVERAGE DEC 2025				\$46.25	G-9060-0800-0000	E	HEALTH & DENTAL BENEFITS	R		11/14/25	11/14/25	DEC 2025	DEC 2025	N	
Vendor Total: \$1,156.19																	
AMAZO005	26000470	4 AIR WICK REFILL	AMAZON	10/29/25	OFFICE ITEMS	\$15.54	A-1621-0400-0000	E	VILLAGE BLDG. REPAIRS/MISC.	R		10/29/25	11/17/25	1XTL-G71H-7YID	1XTL-G71H-7YID	N	
		1 BOLTS FOR MITER SAW				\$12.30	A-1640-0407-0000	E	DPW C.E.-REPAIRS/MAINTEN.	R		11/17/25	11/17/25	1NQ7 GH39 CWCN	1NQ7 GH39 CWCN	N	
		1 SINGLE TIER LOCKER				\$210.14	A-3120-0413-0000	E	PD C.E. - MISCELLANEOUS	R		11/17/25	11/17/25	1QP3 GX1Q 3TYD	1QP3 GX1Q 3TYD	N	
Vendor Total: \$237.98																	
BERGM010	26000494	1 OCT CLEANING SVC	BERG, MICHAEL	11/13/25	OCT CLEANING SVC	\$336.00	A-1325-0413-0000	E	G/T CLEANING SERVICES	R		11/13/25	11/13/25	INV01012057	INV01012057	N	
		2 OCT CLEANING SVC				\$240.00	A-3120-0418-0000	E	PD CLEANING & SUPPLIES, C.E.	R		11/13/25	11/13/25	INV01012057	INV01012057	N	
		3 OCT CLEANING SVC				\$120.00	A-3410-0403-0000	E	FD C.E. - CLEANING	R		11/13/25	11/13/25	INV01012057	INV01012057	N	
		4 OCT CLEANING SVC				\$240.00	A-7110-0401-0000	E	PARKS C.E.-O & M	R		11/13/25	11/13/25	INV01012057	INV01012057	N	
Vendor Total: \$936.00																	

Village of South Glens Falls
Purchase Order Listing By Vendor Name

Vendor #	P.O. #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BERGM010			BERG, MICHAEL						Account Continued								
BOBCA005	26000521	1 Milling head/Roadsaw teeth	BOBCAT OF SARATOGA, LLC	11/14/25	Milling head/Roadsaw teeth	\$264.00	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS		R		11/14/25	11/14/25		P17982	N
		Vendor Total:				\$264.00											
CARDI010	26000497	1 NYS SAFETY/EMISSIONS INSPECTK	CARDINALES CAR CARE	11/14/25	2023 FORD-POLICE INTERCEPTOR	\$21.00	A-3120-0401-0000	E	PD C.E.-CAR REPAIR MAINT.		R		11/14/25	11/14/25		26256	N
		Vendor Total:				\$21.00											
CHART005	26000502	1 DPW ALARMS NOV	CHARTER COMMUNICATIONS	11/14/25	DPW ALARMS NOV	\$80.00	A-1640-0418-0000	E	DPW C.E ALARMS & MONITORING		R		11/14/25	11/14/25		162263601110125	N
		Vendor Total:				\$80.00											
26000503		1 NOV INTERNET PUMP STATION	NOV INTERNET PUMP STATION	11/14/25	NOV INTERNET PUMP STATION	\$100.00	G-8130-0406-0000	E	SEWAGE DISPOSAL - INTERNET		R		11/14/25	11/14/25		162716001110125	N
26000504		1 PD INTERNET NOV	NOV INTERNET	11/14/25	PD INTERNET NOV	\$160.00	A-3120-0419-0000	E	PD INTERNET SERVICE		R		11/14/25	11/14/25		012313901110125	N
26000505		2 NOV INTERNET	NOV INTERNET	11/14/25	NOV INTERNET	\$119.99	A-1325-0412-0000	E	CJT INTERNET SERVICE		R		11/14/25	11/14/25		012703201110125	N
		Vendor Total:				\$104.95											
		Vendor Total:				\$224.94											
DELLC005	26000485	1 PC FOR DEPUTY CLERK, PT	DELL COMPUTER CORPORATION	11/07/25	PC FOR DEPUTY CLERK, PT	\$1,247.55	A-1325-0201-0000	E	CJT COMP. HARDWARE		R		11/07/25	11/17/25			N
		Vendor Total:				\$1,247.55											
DEVAU005	26000523	1 AFLAC PREMIUM REFUND	DEVAUX, MOLLY	11/17/25	AFLAC PREMIUM REFUND	\$9.99	A-9060-0800-0000	E	HEALTH & DENTAL BENEFITS		R		11/17/25	11/17/25		P0N5A6C5	N
		Vendor Total:				\$9.99											
DOCUM005	26000524	1 AUG METER CHARGES	DOCUMENT SOLUTIONS OF THE	11/17/25	OCT METER CHARGES	\$25.05	A-3120-0410-0000	E	PD C.E.- EQUIP MAINTENANCE		R		11/17/25	11/17/25		816691	N

Village of South Glens Falls
Purchase Order Listing By Vendor Name

Vendor #	P.O. #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PHINN005			PHINNEY, ROBERT						Account Continued								
26000492			11/13/25		Monthly Reimbursement NOV2025												
		1 Monthly Reimbursement NOV2025			\$553.87	A-9060-0800-0000	E	HEALTH & DENTAL BENEFITS			R		11/13/25	11/13/25			N
		2 Monthly Reimbursement NOV2025			\$50.35	FX-9060-0800-0000	E	HEALTH & DENTAL BENEFITS			R		11/13/25	11/13/25			N
		3 Monthly Reimbursement NOV2025			\$25.18	G-9060-0800-0000	E	HEALTH & DENTAL BENEFITS			R		11/13/25	11/13/25			N
					\$629.40												
					Vendor Total:												
PHOEN005			PHOENIX Environmental Lab Inc														
26000506			11/14/25		WATER SAMPLE - RAW RESEVOIR												
		1 WATER SAMPLE			\$232.00	FX-8340-0403-0000	E	WATER TRANS-REHAB			R		11/14/25	11/14/25		1305811	N
					Vendor Total:												
QUEEN005			QUEENSBURY WATER DEPT.														
26000520			11/14/25		WATER SAMPLES Oct												
		1 WATER SAMPLES Oct			\$120.00	FX-8320-0404-0000	E	WATER PUMP-TESTING			R		11/14/25	11/14/25		5413	N
					Vendor Total:												
RINGS005			RINGSQUARED TELECOM LLC														
26000490			11/12/25		ALARM SYS NOV 2025-RINGSQUARED												
		1 ALARM SYS NOV 2025-RINGSQUARI			\$234.56	A-3120-0405-0000	E	PD C.E.-TELEPHONE			R		11/12/25	11/12/25			N
		2 ALARM SYS NOV 2025-RINGSQUARI			\$486.85	A-1325-0422-0000	E	C/T ALARMS & MONITORING			R		11/12/25	11/12/25			N
		3 ALARM SYS NOV 2025-RINGSQUARI			\$234.56	FX-8310-0414-0000	E	WATER ADMIN ALARMS & MONITORR			R		11/12/25	11/12/25			N
		4 ALARM SYS NOV 2025-RINGSQUARI			\$19.55	G-8110-0414-0000	E	SEWER ADMIN ALARMS & MONITORR			R		11/12/25	11/12/25			N
					\$975.52												
					Vendor Total:												
SLACK005			SLACK CHEMICAL CO.INC.														
26000527			11/17/25		CHLORINE & PHOSPHATE WATER PLT												
		1 CHLORINE & PHOSPHATE WATER P			\$3,056.30	FX-8320-0407-0000	E	WATER PUMP STATION CHEMICALSR			R		11/17/25	11/17/25		494690	N
		2 DRUM CREDIT			200.00-	FX-8320-0407-0000	E	WATER PUMP STATION CHEMICALSR			R		11/17/25	11/17/25		221072	N
					\$2,856.30												
					Vendor Total:												
STORE005			STOREDTECH														
26000500			11/14/25		MICROSOFT 365 APPS INV 139693												
		1 MICROSOFT 365 APPS			\$9.96	FX-8310-0410-0000	E	COMPUTER OUTSIDE SERVICES			R		11/14/25	11/14/25		139693	N

Village of South Glens Falls
Purchase Order Listing By Vendor Name

11/19/2025

07:56 AM

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VPSUP005	VP SUPPLY CORP													
26000507	11/14/25	SHOVEL & BARN SCRAPER	\$181.31	A-1640-0409-0000	E	DPW C.E.-SMALL TOOLS		R		11/14/25	11/14/25		6077121	N
Vendor Total:			\$181.31											
WEXBA005	WEX Bank													
26000510	11/14/25	FUEL PURCHASES OCT												
1		FUEL PURCHASES OCT	\$2,506.60	A-1640-0403-0000	E	DPW C.E.-GAS/OIL		R		11/14/25	11/14/25		108316211	N
2		FUEL PURCHASES OCT	\$479.97	A-3120-0421-0000	E	PD C.E GAS & OIL		R		11/14/25	11/14/25		108316211	N
3		FUEL PURCHASES OCT	\$34.83	A-1440-0403-0000	E	BLDG INSP MILEAGE REIMB		R		11/14/25	11/14/25		108316211	N
Vendor Total:			\$3,021.40											

Total Purchase Orders: 44 Total P.O. Line Items: 98 Total List Amount: \$119,991.86 Total Void Amount: \$0.00

Village of South Glens Falls
Purchase Order Listing By Vendor Name

Totals by Year-Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND	6-A	\$112,364.68	\$0.00	\$14.51	\$112,379.19	
WATER FUND	6-FX	\$6,299.56	\$0.00	\$0.00	\$6,299.56	
SEWER FUND	6-G	\$1,313.11	\$0.00	\$0.00	\$1,313.11	
Total Of All Funds:		\$119,977.35	\$0.00	\$14.51	\$119,991.86	

Totals by Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND	A	\$112,364.68	\$0.00	\$14.51	\$112,379.19	
WATER FUND	FX	\$6,299.56	\$0.00	\$0.00	\$6,299.56	
SEWER FUND	G	\$1,313.11	\$0.00	\$0.00	\$1,313.11	
Total Of All Funds:		\$119,977.35	\$0.00	\$14.51	\$119,991.86	

Village of South Glens Falls
 Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	6-A	\$112,364.68	\$0.00	\$0.00	\$0.00	\$112,364.68
WATER FUND	6-FX	\$6,299.56	\$0.00	\$0.00	\$0.00	\$6,299.56
SEWER FUND	6-G	\$1,313.11	\$0.00	\$0.00	\$0.00	\$1,313.11
Total Of All Funds:		\$119,977.35	\$0.00	\$0.00	\$0.00	\$119,977.35

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
November 5, 2025
Regular Village Meeting @ 7:00 PM

Regular Village Board Meeting
MAYOR JOSEPH ORLOW PRESIDING
Minutes

Attendance:

Mayor Orlow
Trustee Baxter
Trustee Comstock
Trustee Middleton
Attorney Bill Nikas
Harry Gutheil
Cheryl Lawler
John Cox
Ryan Beaton
CR

Clerk Treasurer Samantha Berg
DPW Superintendent Alan Dubois
Tim Pease
Nick Havens
Xavier DeRush
TJ Wade
Jason Denno
Bill Ramsey
+17819603058
Eavesdropping

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum

- **Bill Ramsey** requested to block off Route 9 from River Street to Second Street southbound for free horse-drawn carriage rides during the Christmas Tree Lighting. He has already spoken to Chief Gifford. The Board and DPW Supervisor will follow up with NYS DOT, but did recommend planning an alternate route.
- **TJ Wade:** There are a lot of E-bikes in the Village. He wanted to know the rules and regulations of them. Attorney Nikas stated that it is a violation to ride E-bikes on sidewalks and advised that the police could take the bike as evidence.
- **Harry Gutheil, Jr.** inquired about the overtime and additional computer for the Clerk's Office. Clerk Treasurer Samantha Berg reported that the new employees have been attending training classes. The part-time clerk has been using an outdated computer that cannot be updated. Elizabeth is averaging 19 hours a week, which is extremely helpful in allowing the Clerk's Office to begin projects that could not be worked on previously. He also asked if the Clerk's Office completed the Water Sewer mailing in-house. Clerk Treasurer Berg responded that it was, and that in the future, it would continue to be done with an outside service due to the

amount of additional Clerk's Office hours the task required compared to regular daily operations. He then asked about the \$10,000 already spent on Attorney's fees, the PBA negotiation status, and an update on a year-to-date expenditure, to which Mayor Orlow replied that the PBA negotiations were ongoing and would prefer not to discuss in open forum but would be happy to schedule a meeting for discussion. Mr. Gutheil responded that he has been waiting for one. He then commented that the Village has a police officer retiring and asked how many were left on the police force. Mayor Orlow responded that there was more to understand, but he wasn't at liberty to discuss. Mr. Gutheil inquired if the water tower line conversion from copper to internet-based was just a one-time expense, Clerk Treasurer Berg confirmed. He also inquired about Agenda item #9, which Attorney Nikas explained was the transfer tax for the sale of the easement.

- Jen Rich would like to update the 'Letters to Santa' mailbox tradition to two outdoor mailboxes and have the second at the DPW building, where there is a security camera that could monitor in case of vandalism. The idea is to have the "Elves" pick up the letters to Santa and have them posted to Facebook. This could create a new Village tradition. TJ Wade offered to follow up with the Post Office. Clerk Treasurer Samantha Berg and Jen would like to start up a Holiday Happenings Committee. There is a "Santa's Mailbox" for around \$100 at Home Depot. Trustee Middleton added that it would be important to secure the mailboxes, and the Department of Public Works Supervisor, Alan Dubois, said the DPW Department would assist.

1. Grant Projects Update

a. CDBG Grant

- i. **Motion 110525-1 to authorize the Notice of Award of the Village of South Glens Falls Ferry Boulevard Upgrade CDBG Project Contact 1G to Tom Kubricky Company, Inc. (TKC) for \$817,661.00:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: Jason Denno (Albany Office) and Ryan Beaton (remote from Rochester Office) of Barton & Luguidice presented the Bid Tabulations and their recommendation for the Notice of Award for the Ferry Boulevard project.

b. GIGP

- i. **Motion 110525-2 to approve the payment of the Final Disbursements and close out the GIGP Project:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
 1. **Disb #10 - \$82,160.38**
 - a. **Delaware - \$36,520.00**
 - b. **Ferguson - \$33,254.92**
 - c. **VSGF Force Work - \$12,385.46**
 2. **Ferguson Retainage - \$28,469.47**
 3. **Delaware Retainage- \$3,626.51:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

2. **Motion 110525-3 to approve the following Transfers:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

A 1990.400	A 1325.101	\$1,000.00	C/T Overtime
A 1990.400	A 1430.404	\$5,000.00	PBA Attorney
FX 8340.403	FX 8320.403	\$7,172.00	Water Tower Communications Line Conversion
a. A 1990.400	A 1325.201	\$2,000.00	PC for part time clerk's office employee

3. **Motion 110525-4 to approve the Bills and Payroll as Audited, holding Voucher No. 26000434 for executive session:** Trustee Middleton motioned, Trustee Baxter seconded. Trustee Baxter, Trustee Carota, Trustee Comstock, Trustee Middleton - yes, and Mayor Orlow will abstain regarding the voucher about him. Motion passed.

- a. **General** - \$57,778.64
- b. **Water** - \$37,951.96
- c. **Sewer** - \$4,144.54
- d. **Payroll** -
 - i. 10/22/25 - \$24,833.31
 - ii. 10/29/25 - \$32,895.34

Discussion: Mayor Orlow asked which invoice Trustee Middleton wanted to hold, and Trustee Middleton responded that it was the NYCOM Conference invoice, which he felt should be discussed with the Board in executive session. The Mayor stated that the invoice applied to him, specifically the monies Trustee Middleton thought he should be paying, and wanted to address it in open forum. Trustee Middleton agreed that part of the invoice involved this and would prefer to address it later in executive session. Mr. Gutheil asked Attorney Nikas if it qualified for executive session. Attorney Nikas responded that it did due to potential litigation and personnel, to which Trustee Middleton again stated that it should wait for executive session.

4. **Motion 110525-5 to receive and file the monthly DPW, PD, Animal Control, and Buildings and Codes Reports:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

5. **Motion 110525-6 to approve the Minutes 10/1/25, 10/15/25, 10/23/25:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.

Discussion: None.

6. **Motion 110525-7 to allow the Mayor to sign the MS4 Certification:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

7. **Health Insurance Renewals: TABLED**

8. **Motion 110525-8 to approve the 120 Water Renewal (FX 8340.403 - \$31,950.84 - \$17,158.84/year, includes 20% discount) for Maintenance of the Lead Service Line Website, as required by NYS:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: None.
9. **Motion 110525-9 to create Expenditure Account Code A 1950.0400 Taxes & Assessment on Municipal Property funded by A 1990.400 - \$5,902.00:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
- Motion 110525-10 to ratify and approve the Cell Tower Easement Agreement as presented for \$1,346,820.56 received:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: None.
10. **Motion 110525-11 to approve the Backup Replacement Gas Chlorine Control Valve Quote - FX 8320.200 - \$2,540.00:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
11. **Motion 110525-12 to approve Blue Spruce Trees for Gazebo Park Christmas Tree Lighting Quote - A 8560.400 - \$701.85:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.
Discussion: None.
12. **Motion 110525-13 to approve the Village Election Date to Wednesday, March 18, 2026:** Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: Pursuant to the Elections Law, when an election falls on March 17th, the municipality is required to pass a resolution designating Wednesday, March 18, 2026, as Village Election Day for its special election to be held next year.

13. Old Business

- a. **Motion 110525-14 to approve all Committee Appointments:** Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.

Personnel	Trustee Baxter	Trustee Carota
Insurance	Trustee Baxter	Mayor Orlow
Lighting	Trustee Middleton	Trustee Comstock
Parade	Trustee Comstock	Vacant
Parks/Bldg. & Grounds	Trustee Carota	Trustee Middleton
Police	Trustee Baxter	Trustee Carota
Water/Sewer	Trustee Baxter	Trustee Middleton
Trees	Trustee Carota	Trustee Middleton
Streets	Trustee Carota	Trustee Comstock
Safety	Trustee Carota	Trustee Comstock

**Attorney Goldberger also advises the Insurance Committee. **

- b. **Motion 110525-15 to approve the Fire Department Floor Repairs from Kellogg Carpet Quote of \$8,831.40 to be appropriated from the Fire Company Building Reserve:** Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.

Discussion: None.

14. New Business

- a. **Motion 110525-16 to approve the purchase of a new PC for Clerk's Office Employee (A 1325.201 - not to exceed \$2,000.00):** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
- b. **Motion 110525-17 to approve a Holiday Happenings Committee (A 7550.400 - \$1,000.00) for the Parade:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.
Discussion: None.
- c. **Website Upgrades:** Clerk Treasurer Samantha Berg reported the Village has to comply with NYS Law stating all municipalities need to have a '.GOV' to their website name by December 2025. She has received 8 proposals to be presented to the next Village Board Meeting.

15. Trustee Reports

- a. **Trustee Middleton** has spoken to the Building & Codes Officer, John Pagano, who has an interest in being a liaison to the Planning Board Committee, and wanted the Board to consider. The Village has received results from a meeting attended by himself, Mayor Orlow, and Clerk Treasurer regarding the Traffic Study from the Route 9 Corridor of Main Street to Feeder Dam Road. The traffic study engineer for AGFTC has recommended flashing lights, push-button lights, crosswalks, a no-parking zone in front of Massie's, possibly redirecting, request to lower the speed



limit from 40 mph to 30 mph entering the Village on Feeder Dam Road, plan some work on the corner of 32 and Route 9 across from Beach Road, and DOT to decide. Proposal available from the Clerk's Office. Barton & Luguidice and Glens Falls Greater Transit are hosting an initial consultation about the traffic study online on November 12th at 2:00 pm. Clerk Treasurer Samantha Berg brought up that Governor Hochel is promoting walkability, and another point was to add a sidewalk on Route 9 after Beach Road. The Village would need another grant application. Cheryl Lawler appreciated the work and initiative of Trustee Middleton and shared her background in assisting the blind and visually impaired community. She commented that in front of the Community Center were areas that needed improvement. Trustee Middleton to follow up with Cheryl Lawler and walk the Village. SAM grants could provide \$200,000 to be used toward curb cuts.

- b. **Trustee Baxter** met with DPW Superintendent Alan Dubois and would like the Board to consider appropriating monies for DPW tools, as some employees have been bringing in their own. Trustee Carota and Trustee Baxter to follow up.

16. Mayor's Report: None

- 17. Motion 110525-18 to adjourn the Regular Village Board Meeting at 7:59 pm and enter into executive session for PBA Negotiations and Grievance:** Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: None.

The Mayor left the meeting at 7:59 pm.

- 18. Motion 110525-19 to adjourn executive session at 8:46 pm and enter the Public Session with no action taken:** Trustee Carota motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
- 19. Motion 110525-20: The Village Board deems 48 Harrison Avenue a Public Safety Concern and to move forward with obtaining a Department of Labor bearing for asbestos in place removal and go to bid for demolition of said property:** Trustee Baxter motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: None.
- 20. Motion 110525-21 to adjourn the Regular Village Board Meeting at 8:47 pm:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.



11/17/25

To Whom it may Concern;

I paid my water Bill on 11/13/25

The Due Date Stated on Bill Said

Twice Top portion & Bottom portion

Due Date 11/15/25.

IT would be greatly appreciated to
except my check for I have always

PAID in 30 days on Time.

Sincerely,

James L. Bush-Hajek


VSGF Website Conversion and Rebuild

Name of Company	Total Cost of Project	Annual Cost	Timeline for Completion	Notes
Leap Spark LLC	\$ 47,000.00	TBD	September 2026	
Wolfpack IT Solutions	\$ 3,450.00	\$ 1,500.00	6-8 Weeks	email conversion additional
CorePHP	\$ 27,500.00	\$ 7,500.00	16 Weeks	
TownWeb	\$ 3,860.00	\$ 3,860.00	6-10 Weeks	5 year contract
Studio Center	\$ 34,270.00	not listed	10 Weeks	
iPress 2000	\$ 7,900.00	\$ 1,235.00	12 Weeks	includes email conversion
Munibit	\$ 2,268.00	\$ 2,268.00	12 Weeks	no email conversion

CURRENT PROVIDER

Re: Pricing

From Ben Hill <customerservice@diamondmaps.com>
Date Mon 11/17/2025 5:19 PM
To publicworks@sgfny.com <publicworks@sgfny.com>

 1 attachment (5 MB)
Brochure4.png;

Alan,

Here is a more detailed price quote for South Glens Falls. I also attached a brochure.

What Is Diamond Maps

[This 5 minute video](#) explains how and why municipalities use Diamond Maps.



Price

We start everyone out with a 30-day free trial so you can test drive Diamond Maps with no commitment. If you decide it's not for you then you just let your free trial expire. But if you decide that you would like to continue using it there are a few subscription options. With all the options there is no contract, no setup cost, no additional fees, and support is included. Most customers pay yearly by check or you can setup a monthly credit card payment. In our 9 years of business we have never raised a customer's price.

Option 1: Per User - \$20/user/month

Each "user" consists of a user name and password that employees can use to view or edit your map on any computer, tablet, or phone. You can even share a user name between multiple people but each one can only be used at one place at a time.

Option 2: Unlimited Users - \$60/month (\$720/year)

With this option you can create logins for everyone on staff at the company including all departments and contractors. You control who can make changes to the map and who can just view it. You can create an unlimited number of Maps, Layers, and Features. You can also create public facing maps.

References

Diamond Maps is used by a few thousand communities around the country . Our closest customers to you are:

- Town of Kingsbury

What is Diamond Maps

Diamond Maps is a cloud-based GIS designed for the sewer and water industry with a focus on Simplicity and Affordability.

Some municipalities and rural water districts use it to map their systems from scratch. Others move their existing GIS data to Diamond to make it more accessible to their staff. All use it to help share and retain their collective knowledge about their system.

Single-user subscription is just \$20/user/month. No setup cost, no contract, no price increases.

Or

Enterprise subscription price based on size

1,000 connections	\$40/month
2,000 connections	\$60/month
4,000 connections	\$98/month
8,000 connections	\$166/month

Loved by small & medium size systems across country

- "To say we're in love with Diamond Maps is an understatement" -Michelle H Midwest Water Group
- "I showed my map to the council last night...they were impressed" -Jamie T. Greenwood WI
- "Why hasn't someone done this before?" -Joe J. Carvell City TX
- "Invaluable! Best tool out there for any size system period" -Randall W. Sunny Hills FL
- "It is user friendly and as handy as the pocket in my shirt" -Frank Q. Platte MO

What's the next step

Go to www.diamondmaps.com to watch videos or sign up for a 30 day free trial. Or contact us for a remote demonstration.

ben@diamondmaps.com (317) 939-6941

Draw points, lines, and areas. Take control of your GIS by giving your front line staff the ability to do adds and changes. All changes instantly appear on everyone else's screen.

Send a screenshot to your contractor with the share button

\$20/month gets you a single login that you can use on any computer. Or buy enterprise subscription to create logins for everyone

Google Street View

Track your GPS location

Work Orders: Assign one-time or recurring tasks to certain people and track progress on calendar.

Runs on any phone, tablet, or PC with internet. Nothing to install or backup. Offline app also available.

Import and Export Shapefiles, CSV, KMZ, Geodatabases. Control editing permissions.

Browse, sort, search, locate, or export your list of assets.

Measure distances and areas. Mark elevations.

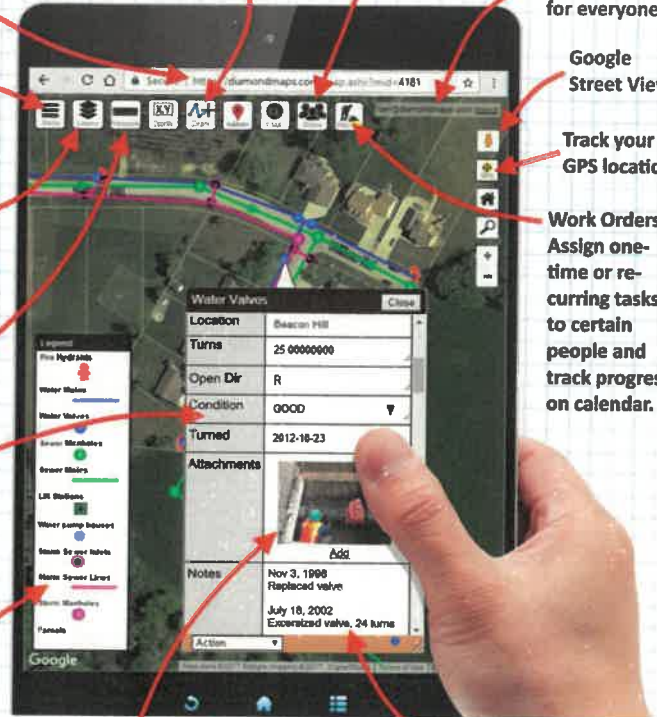
Click on anything you see on map for details. Customize each form with dates, pick lists, and even calculations.

Create or import layers for any purpose.

- Parcels
- Leaks
- Cross connections
- Water meters
- Valves
- Manholes
- Curb stops

Pictures you take in field are uploaded to our server. Mark on them in pic editor or attach other documents like manufacturer specs.

Add a note to the history log everytime you flush a hydrant, exercise a valve, inspect a manhole, etc. All your pics and notes in one place available to everyone on your team.



Diamond Maps

- town of Argyle
- Salem Water

How To Get Started

- Call us for a demonstration
- Or watch [Video #201](#) in our [Video Training Library](#) to see one simple technique to start from scratch and map your system, then [click here](#) to start your free trial and try it out.
- Or if you already have some GIS data, send it to us and we will transfer it into Diamond Maps for you and start you a free trial.

—
Ben Hill
Diamond Maps
Support:317-286-6321
Sales: 317-939-6941
customerservice@diamondmaps.com

On Mon, Nov 17, 2025 at 1:02 PM EST, <publicworks@sgfny.com> wrote:

That would be great, I would have to a detailed quote to present our Board of Trustees.

Alan Dubois Jr
Superintendent of Public Works
Village of South Glens Falls
46 Saratoga Ave.
South Glens Falls, NY 12803

publicworks@sgfny.com
Phone 518-792-4033
Cell 518-321-2092

On Mon, Nov 17, 2025 at 10:35 AM EST, Ben Hill <customerservice@diamondmaps.com> wrote:
South glenn falls can get our unlimited user subscription for \$60/month or \$720/year

I'm on the road right now I'll send you a more detailed price quote later today

—
Ben Hill
Diamond Maps
Support:317-286-6321
Sales: 317-939-6941
customerservice@diamondmaps.com

On Mon, Nov 17, 2025 at 10:11 AM EST, <publicworks@sgfny.com> wrote:
Looking for pricing on an unlimited user subscription. Our municipality has a populations of 3600.



Lorie Gollhofer <deputyclerktreasurer@sgfny.com>

REMINDER: Join us THIS THURSDAY for a FREE Municipal Services Information Session @ Capital Region BOCES

1 message

Dennis Bates <dennis.bates@neric.org>
To: Dennis Bates <dennis.bates@neric.org>

Mon, Nov 17, 2025 at 10:00 AM

You're cordially invited to attend the Inaugural Municipal Services Information Session hosted by Capital Region BOCES on Thursday, November 20th.

Join us, in-person, to enjoy a complimentary gift, light breakfast, and refreshments while hearing from industry experts on topics including Asset Management, Grant Writing, Health, Safety & Risk, Records Management, and more.

While BOCES is widely recognized for supporting school districts, we are also your ONE-STOP SHOP for comprehensive municipal services. Please feel free to reach out in advance.

Click on the flyer below for the event registration link.

www.capitalregionboces.org

Municipal Services Information Session

Municipal leaders are invited to attend a no-cost informational seminar to discover how partnering with Capital Region BOCES can streamline operations, reduce costs and enhance service delivery.

This session will highlight BOCES' role as a strategic ally for municipalities, offering a wide range of services designed to meet operational and compliance needs. Attendees will gain a clear understanding of how BOCES' services align with municipal priorities, such as safety, asset management and operational and compliance initiatives, and how these services can improve efficiency and effectiveness. Additionally, the seminar will introduce participants to our team of industry-specific experts, who are ready to provide tailored guidance and hands-on support to meet the unique challenges faced by local governments.

BOCES offers a one-stop shop for municipalities seeking efficient, cost-effective solutions in these areas:

- **Asset Management:** secure inventory management and tracking, database access and fiscal reporting
- **GASB 75 Compliance:** actuarial expertise for accurate reporting and analysis
- **Grant Services:** proven success in securing over \$163 million in funding since 2010 and flexible service options
- **Health, Safety & Risk Management:** from compliance plan reviews to on-site training to accident investigations and workplace hazard assessments
- **Pharmacy Coalition:** leveraged buying power and expert consulting, with over \$175 million in savings since 2012
- **Records Management:** streamlined retention, cost savings, improved efficiency and legal compliance

When

November 20, 2025

Where

Capital Region BOCES
900 Watervliet Shaker Road,
Schenectady Room
Albany, NY 12205

Time

9:30 a.m. Registration, Coffee,
and Light Breakfast

10 a.m.-11 a.m. Presentation
of Services

11 a.m.-12 p.m. Exhibit Booths
(1:1 w/ Program Managers)

For more information contact:

Dennis Bates
Deputy Director,
Management Services
518-464-5120
dennis.bates@neric.org



To register, please
click [HERE](#) or scan
the QR code.



Capital Region BOCES does not discriminate on the basis of race, color, national origin, sex, disability, or age in its employment and admissions:
www.capitalregionboces.org/non-discrimination-statement

*****Unable to attend in-person and want to learn more? Please feel free to join utilizing the link below.
Virtual information session starts at 10:00am.*****

When it's time, join your Webex meeting here.

Meeting number (access code): 2313 109 7937

Meeting password: GTpHjmgQ332

Join meeting

Tap to join from a mobile device (attendees only)

+1-646-992-2010,,23131097937## United States Toll (New York City)

Join by phone

+1-646-992-2010 United States Toll (New York City)

Global call-in numbers

Dennis P. Bates
Deputy Director of Management and Administrative Services
Capital Region BOCES
900 Watervliet-Shaker Road
Albany, NY 12205
(o) (518) 464-5120
(c) (518) 948-1571
<https://www.capitalregionboces.org/>



The mission of Capital Region BOCES is to provide educational leadership, services, and support to meet the needs of our students and school districts. We deliver more than 300 programs and services designed to support the entire educational process through our partnership with 24 component school districts in Albany, Schenectady, Schoharie and Southern Saratoga counties.

CONFIDENTIALITY NOTICE: *This email message and any attachments are for the sole use of the intended recipient(s) and may contain proprietary, confidential, or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited and may be a violation of law. If you are not the intended recipient or a person responsible for delivering this message to an intended recipient, please contact the sender by reply email and destroy all copies of the original message.*



Ambient Environmental, Inc.

Building Science and EHS Solutions

NYS Certified WBE,
SBA EDWOSB & DBE

November 12, 2025

Mr. Zachary Baxter
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803
Ph. 518-796-7062
trusteebxter@sgfny.com

RE: Project Design - Variance
Asbestos Project/Air Monitoring
48 Harrison
South Glens Falls, NY 12803
Ambient Proposal No. 2025-11-0464

Dear Mr. Baxter;

Ambient Environmental, Inc. (Ambient) is pleased to submit this proposal for a variance and subsequent asbestos project/air monitoring associated with the above location. Specifically, the demolition with asbestos in place for this two-story, partially collapsed, 1500-2000 SF residential building.

SCOPE OF WORK

Site-Specific Variance

Ambient will develop and submit to the NYS DOL a site-specific variance, which will grant specific relief from portions of the NYS Industrial Code Rule 56 where proven hardships exist. This will allow for cost effective solutions to the abatement/clean-up of the area while protecting the health and safety of occupants and personnel.

Asbestos Abatement Project/Air Monitoring

Ambient will complete the following tasks. All activities will be provided by certified professionals with demonstrated experience within the required disciplines.

- A. ***Task 1: Asbestos Project Monitoring.*** Ambient shall provide asbestos project monitoring of asbestos abatement activities. A NYS Certified Project Monitor will conduct the monitoring. The Project Monitor will help maintain conformance to all applicable rules and regulations. Ambient will not act as the OSHA competent person on Site as this is the role of the Asbestos Abatement Contract Supervisor.
- B. ***Task 2a: Asbestos Air Monitoring.*** Ambient shall provide asbestos air monitoring in accordance with applicable regulations. A NYS Certified Air Sampling Technician will

conduct air monitoring. Air samples will be analyzed by a laboratory in accordance with AIHA and New York State Department of Health Environmental Laboratory Approval Program (ELAP) requirements.

- C. **Task 2b: Report Preparation.** Ambient shall prepare a report including a narrative description of the work, air sampling results, and supporting documents. The report shall contain all necessary documentation for approved occupancy of the site by non-asbestos certified personnel.

PROJECT ESTIMATE

Consulting Services

Development of Site-Specific Variance.....	\$1,975.00
NYS DOL Filing Fee	\$365.00
Professional Consulting, on-site meetings and/or consulting, per hour.....	\$200.00

DAILY RATE

PROJECT/AIR MONITORING\$680.00/DAY*
***includes up to 8 hours on site (weekday rates), travel, mileage, and project management.**
Air samples will be billed separately at the unit rates below.

All services performed beyond what is included in the above rate will be billed at the unit rates below. Hours worked in excess of eight (8) per day or weekends will be charged at \$75.00 per hr. Project management included in the above price is general oversight of the project and does not include on-site meetings (if needed) or consulting required above and beyond general oversight of the work this will be billed on a T&M basis at \$160.00 per hr.

PROJECT/AIR MONITORING \$480.00/HALF DAY**
****includes up to 4 hours on site (weekday rates), travel, mileage, and project management.**
Air samples will be billed separately at the unit rates below.

For budget planning purposes assume 8-10 air samples collected per shift for work areas where greater than 160 SF and 260 LF are being removed or otherwise dictated by a site-specific variance. Exterior abatement (i.e. roofing) in most cases *does not* require collection of daily air samples.

If for any reason, work for the day is cancelled and Ambient has not been notified and reports to the site as scheduled, the client will incur a half day rate charge.

Project Monitor, overtime and/or weekend per hour	\$75.00
Project Management, per hour	\$165.00
The final close-out report (one report estimated)	\$450.00/report

LABORATORY ANALYTICAL SERVICES

PCM Air Sample Analysis, per sample 24-hour TAT	\$8.00***
PCM Air Sample Analysis, per sample Rush TAT	\$15.00***
Lab Opening Fee (if required)	\$175.00 ⁽¹⁾

**** Not included in the daily rate above. Does not include a lab opening fee if samples need to be analyzed during non-business hours or holidays/weekends. All sample turnaround times are from the time the samples are received at the laboratory.*

PROJECT TEAM

Ambient will staff this project from our team of experienced environmental professionals. C.D. Wolford will direct the project. Mr. Wolford will be responsible for development of the sampling strategy, schedule coordination, and project deliverables. Ambient's network of health and safety professionals allows for both quality and cost-effective projects.

PROJECT SCHEDULE

Ambient is prepared to begin the project scope of work upon written receipt of authorization to proceed from you. It is anticipated that the project can be scheduled at a mutually agreed time frame.

BUSINESS TERMS

Ambient's Client Service Agreement applies to this proposal and any subsequent contracts. This Agreement is attached. If this proposal is acceptable to you, please authorize Ambient to proceed with the work described by signing and returning one copy of the Agreement to christinaa@ambient-env.com. This proposal is valid for 60 days.

CONCLUSION

Ambient appreciates the opportunity to present you with this proposal to provide environmental consulting services. If you have any questions regarding the proposal or pricing, please contact me at (518) 482-0704 or (518) 859-5924 (cell).

November 12, 2025
Village of South Glens Falls
Variance & Project/Air Monitoring
Ambient Proposal No. 2025-11-0464

Ambient Environmental, Inc.
Page 4

Thank you again for your time and consideration of Ambient Environmental, Inc.

Respectfully;
Ambient Environmental, Inc.

A handwritten signature in blue ink that reads "Joella Viscusi". The signature is written in a cursive style with a large, looping initial "J".

Joella Viscusi
President

Attachment



Ambient Environmental, Inc.

Building Science and EHS Solutions

NYS Certified WBE,
SBA EDWOSB & DBE

CLIENT SERVICE AGREEMENT

This AGREEMENT is made on this 12th day of November 2025, by and between Village of South Glens Falls. Its employees, officers, directors, subsidiaries, and agents (Client) of 46 Saratoga Avenue, South Glens Falls, NY 12803 and Ambient Environmental, Inc., (Ambient) its employees, officers, directors, subsidiaries, and agents (Ambient) at 828 Washington Avenue, Albany, NY 12203

The parties mutually agree as follows:

DESIGNATED REPRESENTATIVES Except as expressly specified otherwise in writing, the parties designate the following named individuals as their authorized representatives to provide approvals, directives, and permissions, including changes, and to receive notices or other communications under this agreement at the following addresses:

Ambient: 828 Washington Avenue, Albany, NY 12203

CLIENT: 46 Saratoga Avenue, South Glens Falls, NY 12803

NUMBER: 2025-11-0464

1. SERVICES TO BE PERFORMED Ambient shall prepare a proposal and/or a service order for Client. The proposal and/or service order shall describe the work to be performed (Services), the location (Site), fees and/or rates to be charged, certain special conditions of performance including equipment, sampling protocols, and necessary reimbursable expenses. Ambient will be authorized to proceed with the Services (Service Order), when Client indicates its acceptance by signing this Agreement. The Service Order, any attachments pertaining to the Service Order, and this Agreement shall comprise the Contract Document.

2. ADDITIONAL SERVICES If any additional or different Services are required to complete an existing Service Order, these additional Services shall be set forth in a new Service Order satisfying all applicable and appropriate requirements including a separate schedule of fees and Services (Change Order).

3. COMPENSATION Client will pay Ambient for Services and expenses in accordance with the Service Order. Ambient will submit periodic invoices to Client together with reasonable supporting documentation requested by Client and a final bill upon completion of its services. Unless otherwise agreed in writing, there shall be no retainage. Payment is due within thirty (30) days regardless of whether Client has been reimbursed by any other party. Ambient may suspend work, withhold reports and vacate the site without liability if payment is not received. Client will indemnify Ambient for all claims concerning the suspension of work for nonpayment regardless of whether the claims are by the Client, someone claiming through the client, or by a third party. Client agrees to pay finance charges, Ambient's attorney's fees, and all other costs incurred in financing and collecting past due amounts. Ambient may from time to time revise its fees and/or rates and advise client either by general notification, or by specific Service Order.

4. EXPENSES Unless otherwise stated in the Service Order, Client agrees to pay Ambient for its reimbursable expenses, in

addition to its fees. Reimbursable expenses are expenditures made by Ambient in the interest of the contracted Services. Reimbursable expenses shall be billed, and paid, in accordance with the schedule included with the Service Order. Ambient will submit a Change Order to Client detailing other reimbursable expenses not outlined in the Service Order, for written authorization prior to billing.

5. INSURANCE Ambient agrees that it now carries, and will continue to carry during the performance of any Services under this Agreement, Commercial General Liability, Professional Liability and Contractor's Pollution Liability insurance coverage with limits at or above those described below.

a. Commercial General Liability

▪ Each Occurrence	\$5,000,000
▪ Personal and Advertising Injury	\$5,000,000
▪ General Aggregate	\$5,000,000
▪ Products and Completed Operations Aggregate	\$5,000,000

b. Errors and Omissions / Professional Liability

▪ Each Claim	\$5,000,000
▪ Annual Aggregate	\$5,000,000

c. Contractor's Pollution Liability

▪ Each Claim	\$5,000,000
▪ Annual Aggregate	\$5,000,000

6. OBLIGATIONS OF CLIENT Client warrants that all information provided to Ambient concerning the required Services, is complete and accurate to the best of Client's knowledge. Client agrees to advise Ambient prior to commencement of the Services, and during the work, of any hazardous conditions on or near the Site known to Client. Client understands that Ambient is relying upon the completeness and accuracy of information supplied to it by Client and Ambient will not independently verify such information unless

otherwise provided in the Service Order. Client shall be solely responsible for and shall indemnify and hold harmless Ambient for any costs, expenses or damages incurred by Ambient due to Client's failure to follow applicable reporting and governmental requirements. Client will not hold Ambient liable if Ambient's recommendations are not followed and waives any claim against Ambient, and agrees to defend, indemnify and hold Ambient harmless from any claim or liability for injury or loss that results from failure to properly implement Ambient's recommendations.

7. STANDARD OF CARE Ambient's Services as defined by the Service Order shall be performed in accordance with generally accepted industry principles and practices, consistent with a level of care and skill ordinarily practiced by the consulting profession currently providing similar services under similar circumstances at the time the Services were provided. Client agrees to give Ambient written notice within one (1) year of any breach or default under this section and to provide Ambient a reasonable opportunity to cure such breach or default, without the payment of additional fees to Ambient, as a condition precedent to any claim for damages.

8. LIMITATIONS OF METHOD RELIABILITY The Client recognizes and agrees that all testing and remediation methods have inherent reliability limitations; no method or number of sampling locations can guarantee that a condition will be discovered within the performance of a Service Order as authorized by the Client. The Client further acknowledges and agrees that reliability of testing or remediation methods varies according to the sampling frequency and other variables and that these factors, including cost, have been considered in the Client's selection of Services. Ambient's observations only represent conditions observed at the time of the Site visit. Ambient is not responsible for changes that may occur to the Site after Ambient completes the Services.

9. INTERPRETATION OF DATA Ambient shall not be responsible for the interpretation of Ambient data by third parties, or the information developed by third parties from such data. Client recognizes that subsurface conditions may vary from those encountered at the locations where the borings, surveys, or explorations are made by Ambient and that the data interpretations and recommendations of Ambient's personnel are based solely on the information available to them.

10. THIRD PARTY INFORMATION Ambient is dependent on information available from various governmental agencies and private database firms to aid in evaluating the history of the Site. Ambient shall not be liable for any such agency's or database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

11. SITE ACCESS Client grants or shall obtain for Ambient a right of entry to all parts of the Site necessary to complete the requested Services and unless otherwise specified in the Service Order, it represents that it has obtained the applicable permits and licenses for the proposed Services. If Client does not own the Site, Client represents that it has or will obtain prior to the commencement of the Services, the authority and permission of the owner and/or the occupant of the Site. Client acknowledges that due to the nature of some Services unavoidable damage may occur. Client waives its right of recovery for such unavoidable damage, and if Client is not the owner of the Site, Client agrees to indemnify and defend Ambient against any claims by the owner and/or occupant for any such damage.

Unless otherwise specified in the Service Order, Ambient is not liable for damages caused by exploratory demolition or investigation to identify, quantify, or evaluate building materials, systems, and/or components not readily accessible to Ambient during Ambient's performance of the Services. Ambient is not responsible for unforeseen conditions that exist on the Site within building systems that prohibit or deter Ambient from gaining access to building materials, systems, and/or components.

12. SITE CONTROL Ambient's testing, observation, or inspection of the work of other parties on a project shall not relieve such parties of their responsibility to perform their work in accordance with applicable plans, specifications and safety requirements. Continuous monitoring by Ambient's employees does not mean that Ambient is observing or verifying all Site work or placement of all materials. Client agrees that Ambient will only make on-Site observations appropriate to the Services provided by Ambient and will not relieve others of their responsibilities to perform the work.

13. TEST AND SAMPLING LOCATIONS Unless otherwise specified in the Service Order, the accuracy of test or sampling locations and elevations will be commensurate only with pacing and approximate measurements or estimates. The Client should retain the services of a professional surveyor, if greater accuracy is required. Client will furnish a diagram indicating the accurate location of the Site. Sample locations may also be indicated on the diagram. Ambient reserves the right to deviate a reasonable distance from the boring and sampling locations unless this right is specifically revoked by the Client in writing at the time the diagram is supplied.

14. SAMPLES AND EQUIPMENT Unless otherwise specified in the Service Order or required by law, Ambient will not retain any samples obtained from the Site. At no time does Ambient assume title to the samples; all samples shall remain the property of the Client. Ambient will, however, sign manifests as agent for Client.

All laboratory and field equipment contaminated during Ambient's Services that cannot readily and adequately be cleansed of its hazardous contaminants shall become the property and responsibility of the Client. The Client shall purchase all such equipment as an expense of the Services, and it shall be turned over to the Client for proper disposal unless otherwise specified in the Service Order.

15. OPINIONS OF COSTS Ambient may provide estimates of costs for remediation or construction as appropriate based on available data, designs, or recommendations. However, these opinions are intended primarily to provide information on the range of costs and are not intended for use in firm budgeting or negotiation unless specifically agreed to in writing by Ambient.

16. SAFETY Ambient shall not, unless otherwise specified in the Service Order, be responsible for health and safety procedures, construction means, methods, techniques, sequences, or procedures, nor be responsible for the acts or omissions of contractors or other parties on the Site.

17. UTILITIES Unless otherwise specified in the Service Order, it is Client's responsibility to mark or furnish the locations of all underground man-made obstructions at all Sites that the Client owns and/or operates. Client shall indemnify, defend and hold harmless Ambient from and against any claims, losses or damages incurred or asserted against Ambient related to Client's failure to mark, protect or advise Ambient of underground structures or utilities.

18. ROOF CUTS Unless otherwise specified in the Service Order, if roof cuts/samples are required by the Services, it is the responsibility of the Client to make appropriate repairs. If a roofing contractor or maintenance personnel selected by Client is not on the roof to make repairs at the time samples are obtained, Ambient may make temporary repairs, which may result in additional charges. Ambient personnel are not certified in roofing repair, therefore under no circumstances, shall Ambient be responsible for any water damage to the roofing system, building, or its contents resulting from Ambient's temporary repairs.

19. HAZARDOUS CONDITIONS OR SUBSTANCES The Client acknowledges that Ambient has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, substance or constituent at the Site. All Site generated hazardous and non-hazardous waste, including used disposable protective gear and equipment, are the property of the Client.

Client agrees to indemnify and hold harmless Ambient against all claims for injury or loss sustained by any party, including the United States, from exposure, release, or the presence of any such hazardous, radioactive, toxic, irritant, pollutant, substance or constituent at the Site. This indemnity includes but is not limited to, Ambient acting as Client's agent to sign waste manifests, allegations that Ambient is a handler, generator, operator, treater or storer, transporter or disposer under any federal, state or local, law, regulation or ordinance, and Client's or third party's violation of federal, state or local, law, regulation or ordinance, related to the handling, storage, or disposal of hazardous substances or constituents at/or introduced to the Site, before or after the completion of the Services.

20. RIGHT TO STOP WORK If, during the performance of a Service Order, any unforeseen hazardous substance, material, element, constituent, condition, or occurrence is encountered which, in Ambient's reasonable judgment significantly affects or may affect the Services provided, the risk involved in providing the Services, or the recommended scope of Services, Ambient may immediately suspend work.

21. AMBIENT AND CLIENT INDEMNIFICATION Ambient shall indemnify and hold harmless Client against claims, demands, and lawsuits, to the extent arising out of or caused by the negligence or willful misconduct of Ambient, in connection with activities conducted in the performance of the Services.

The Client shall indemnify and hold harmless Ambient from and against claims, demands, and lawsuits, to the extent arising out of or caused by the negligence or willful misconduct of the Client or other contractors retained by Client in connection with activities conducted in the performance of the Services.

If a dispute arises between the parties resulting in litigation, the prevailing party shall be entitled to recover all reasonable costs incurred. Client agrees that all indemnifications granted to Ambient shall also be granted to those subcontractors retained by Ambient for the performance of the Services.

22. LIMIT OF LIABILITY Ambient's total liability for all claims or causes of action of any kind including but not limited to negligence, bodily injury or property damage, breach of contract or warranty shall not exceed the amounts recoverable from the insurance limits set forth in this Agreement.

23. CONSEQUENTIAL DAMAGES In no event shall either party be liable to the other party for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income, loss of profits, loss or restriction of use of property, or any other business losses regardless if such damages are caused by breach of contract, negligent act or omission, other wrongful act, or whether Ambient shall be advised, shall have other reason to know, or in fact shall know of the possibility of such damages.

24. WARRANTY Ambient is not a manufacturer. If any equipment is used or purchased by Ambient for a Service Order the manufacturer's warranties if any on the equipment are solely those of the manufacturer. Ambient makes no other representation, guarantee, or warranty, expressed or implied, in fact or by law, whether of merchantability, fitness for any particular purpose or otherwise, concerning any of the goods or Services which may be furnished by Ambient to Client.

25. DOCUMENTS Project-specific documents and data produced by Ambient under this Agreement shall, upon completion of the Service Order become the property of Client upon payment of amounts owed Ambient. Ambient shall have the right, but not the obligation, to retain copies of all such materials.

26. RELIANCE Documents and data produced by Ambient are not intended or represented by Ambient to be suitable for use or reliance beyond the scope or purpose for which they were originally prepared, or for anyone except the Client. Any such unauthorized use will be at the Client's or third party's sole risk.

27. THIRD-PARTY CLAIMS Client agrees to pay Ambient's costs (including reasonable attorney's fees) for defending Ambient against any claims that a third party or a regulatory agency asserts against Ambient related to the Services that were provided to Client. Claims include legal actions by a third party or a regulatory agency that are based upon the discoveries, findings or conclusions disclosed in documents or reports supplied to Client by Ambient.

28. SUBPOENAS The Client is responsible for payment of Ambient's time and expenses resulting from Ambient's response to subpoenas issued by any party, involving any legal or administrative proceeding in which Ambient is not named as a party, in connection with any Services performed under this Agreement. Charges are based on fee schedules in effect at the time the subpoena is served. Ambient shall not object on Client's behalf to any subpoena, but will make reasonable efforts to cooperate with Client if Client chooses to object.

29. TERMINATION OF CONTRACT This Agreement may be terminated by either party upon seven (7) days written notice provided that any incomplete or unfinished Service Order will remain in effect until completed, unless otherwise agreed to in writing. In the event of termination or suspension, by the Client, Ambient shall be paid for Services performed prior to the termination date plus reasonable termination and suspension expenses.

30. ASSIGNMENT Neither the Client nor Ambient may assign, or transfer its benefits, rights, duties, or interest in this Agreement without the written consent of the other party. This Agreement shall be binding on and inure to the benefit of the successors and assigns of the parties.

31. FORCE MAJEURE Neither Client nor Ambient shall hold the other responsible for damages or delays in performance caused by

uncontrollable events, which could not reasonably have been anticipated or prevented, including but not limited to, acts of God, the public enemy, acts of the Government of the United States or of the several states, or any foreign country, or any of them acting in their sovereign capacity, materially different Site conditions, wars, riots, terrorism, rebellions, sabotage, fires, explosions, accidents, floods, strikes, or other conceded acts of workers, lockouts, or changes in laws, regulations, or ordinances.

32. GENERAL PROVISIONS The captions and headings throughout this Agreement are for convenience only and do not define, limit, modify, or add to the meaning of any provision of this Agreement. If any provision of this Agreement is in conflict with any provision of the Service Order, the terms and conditions of this Agreement shall prevail unless the conflict concerns the scope of Services to be provided. If any provision shall to any extent be deemed invalid, it shall be modified, if possible, to fulfill the intent of the parties as reflected in the original provision and the remainder of this Agreement shall not be affected.

This Contract Document represents the entire understanding between the parties and supersedes any and all prior contracts whether written or oral. Nothing contained in this Contract Document shall be construed to be for the benefit of any persons not a party to this Agreement. No third-party beneficiary rights are created.

The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state in which the Site is located. Any legal action arising out of this Agreement shall be venued in a court of competent jurisdiction within the state and county of the Site.

No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.

Ambient is solely responsible for the performance of this Agreement, and no parent, subsidiary or affiliated company, or any of its directors, officers, employees, or agents shall have any legal responsibility whether in contract or tort, including negligence.

Ambient Environmental, Inc.

BY: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

CLIENT: VILLAGE OF SOUTH GLENS FALLS
(Person authorized to execute contracts)

BY: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

**PROJECT DESIGN - VARIANCE
ASBESTOS PROJECT/AIR MONITORING
48 HARRISON
SOUTH GLENS FALLS, NY 12803
AMBIENT PROPOSAL NO. 2025-11-0464**



Lorie Gollhofer <deputyclerktreasurer@sgfny.com>

Village of South Glens Falls "Tri-County United Way Banner"

1 message

Lydia Hall <clerktreasurer@sgfny.com>
Reply-To: tcuadmin@tricountyunitedway.org
To: info@sgfny.com

Tue, Nov 11, 2025 at 1:06 PM

From: Lydia Hall <tcuadmin@tricountyunitedway.org>
Subject: Tri-County United Way Banner

Message Body:

We have a large banner (4' x 24') that we display at various locations in the area (over downtown Glen Street, at the intersection of Bay and Quaker Roads). Is there anywhere in South Glens Falls that we can display for a few weeks in 2026? Thanks!

--

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

Liz



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Elizabeth Morin

PERMANENT ADDRESS: 17 Woodland Path

LOCAL ADDRESS (if different): Queensbury, NY 12804

DATE OF BIRTH: 6/9/89 ARE YOU A U.S. CITIZEN: yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY NO A MISDEMEANOR NO

IF YES GIVE
DETAILS:

FEDERAL I.D. # N.Y.S. SALES TAX # TF-5083229

FIRM REPRESENTING: Humble Bea Designs

ADDRESS OF FIRM: same as above

TYPE OF BUSINESS: customized gifts + home decor

YEAR & MAKE OF VEHICLE: Kia Sorento STATE & VEHICLE PLATE # NY GNA4312

DRIVER'S LICENSE # 511 595 593 STATE: NY

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

customized gifts
home decor

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

DATES TO BE WORKED AND LENGTH OF

STAY: Dec 7th

SIGNATURE OF APPLICANT

Elizabeth Moin

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Mike



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Michael Pettit

PERMANENT ADDRESS: 475 Fortsville Rd

LOCAL ADDRESS (if different): _____

DATE OF BIRTH: 1-20-88 ARE YOU A U.S. CITIZEN: yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY NO A MISDEMEANOR yes

IF YES GIVE
DETAILS: disorderly Conduct 3yrs ago.

FEDERAL I.D. # 1 N.Y.S. SALES TAX # TF-5855180

FIRM REPRESENTING: Gizmds Customz (DBA)
ADDRESS OF FIRM: _____

TYPE OF BUSINESS: Custom t shirt & Gifts

YEAR & MAKE OF VEHICLE: '14 Tuscon STATE & VEHICLE PLATE # K1D 9074

DRIVER'S LICENSE # 777 643 289 STATE: Ny

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

Angel Ray
DATES TO BE WORKED AND LENGTH OF STAY: *Dec 7th*

SIGNATURE OF APPLICANT

Michael Pettit

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Kara



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Kara Dashnaw

PERMANENT ADDRESS: 1485 West River Rd Gansevoort NY 12831

LOCAL ADDRESS (if different):

DATE OF BIRTH: 7/7/2000 ARE YOU A U.S. CITIZEN: YES

HAVE YOU EVER BEEN CONVICTED OF A FELONY NO A MISDEMEANOR NO

IF YES GIVE
DETAILS:

FEDERAL I.D. # _____ N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: craft vendor

YEAR & MAKE OF VEHICLE: 2015 chery STATE & VEHICLE PLATE # NY KFB3485

DRIVER'S LICENSE # 429 109 129 STATE: New York

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

crocheted animals

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

DATES TO BE WORKED AND LENGTH OF

STAY: December 7th 2025

SIGNATURE OF APPLICANT

Kand Brown

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Kevin



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Kevin Vickery

PERMANENT ADDRESS: 35 Wilson Ave S.G.F. NY 12803

LOCAL ADDRESS (if different): _____

DATE OF BIRTH: 12/31 ARE YOU A U.S. CITIZEN: Yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY NO A MISDEMEANOR NO

IF YES GIVE
DETAILS:

FEDERAL I.D. # _____ N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: Craft vendor

YEAR & MAKE OF VEHICLE: 2009 Chevy STATE & VEHICLE PLATE # NY ANB6740

DRIVER'S LICENSE # 190611874 STATE: NY

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Wood craft, Diamond arts, Hand painted cards
(Kevin) (Debbie) (Karen)

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

Debbie Vickery Karen Yorcik
DATES TO BE WORKED AND LENGTH OF STAY: Dec 7th

SIGNATURE OF APPLICANT



This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Rachel



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Rachel Zamba

PERMANENT ADDRESS: 107th Ave Whitehall NY 12887

LOCAL ADDRESS (if different): _____

DATE OF BIRTH: 12 15 80 ARE YOU A U.S. CITIZEN: yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY NO A MISDEMEANOR _____

IF YES GIVE
DETAILS: _____

FEDERAL I.D. # Veterans ID 327 70 7671 N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: _____

YEAR & MAKE OF VEHICLE: _____ STATE & VEHICLE PLATE # _____

DRIVER'S LICENSE # _____ STATE: NY

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Solar lights

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

DATES TO BE WORKED AND LENGTH OF STAY: DEC 7-11

SIGNATURE OF APPLICANT

Rasheed A. Ramba

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Deb



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Deb Braymer

PERMANENT ADDRESS: 322 Reynolds Road Ft Edward, NY

LOCAL ADDRESS (if different): _____

DATE OF BIRTH: 8/54 ARE YOU A U.S. CITIZEN: yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY no A MISDEMEANOR no

IF YES GIVE
DETAILS: _____

FEDERAL I.D. # _____ N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: Crafts

YEAR & MAKE OF VEHICLE: 2001 Corolla STATE & VEHICLE PLATE # NY ANP4233

DRIVER'S LICENSE # 103 164 947 STATE: New York

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Crafts/w wood, flowers, etc.

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

Jim
DATES TO BE WORKED AND LENGTH OF STAY: *Dec 7-13*

SIGNATURE OF APPLICANT

Deborah Braynes

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Alicia



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Alicia Steele

PERMANENT ADDRESS: 5 4th Street 56F, NY 12803

LOCAL ADDRESS (if different):

DATE OF BIRTH: 4-3-81 ARE YOU A U.S. CITIZEN: yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY NO A MISDEMEANOR NO

IF YES GIVE
DETAILS:

FEDERAL I.D. # _____ N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: Craft Vendor

YEAR & MAKE OF VEHICLE: 2020 Hyundai STATE & VEHICLE PLATE # NY LVU 2660

DRIVER'S LICENSE # 751 569 506 STATE: NY

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Cupcakes

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

Mason Steele
DATES TO BE WORKED AND LENGTH OF STAY: Dec 7th

SIGNATURE OF APPLICANT

Alicia Steele

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Fran



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Frances Albanese

PERMANENT ADDRESS: 262 Lamplighter Acres

LOCAL ADDRESS (if different): Fort Edwards - N.Y. 12828

DATE OF BIRTH: 5/11/55 ARE YOU A U.S. CITIZEN: Yes

HAVE YOU EVER BEEN CONVICTED OF A FELONY No A MISDEMEANOR No

IF YES GIVE
DETAILS:

FEDERAL I.D. # _____ N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: craft vendor

YEAR & MAKE OF VEHICLE: 2004 Edge STATE & VEHICLE PLATE # _____

DRIVER'S LICENSE # 892219-608 STATE: N.Y.

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Diamond Painting

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

DATES TO BE WORKED AND LENGTH OF STAY: December 7th

SIGNATURE OF APPLICANT

Frances acbi

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Carl



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Carl DeRush

PERMANENT ADDRESS: 11 Old West Road

LOCAL ADDRESS (if different): _____

DATE OF BIRTH: 10/2/20 ARE YOU A U.S. CITIZEN: yes
5/18/58

HAVE YOU EVER BEEN CONVICTED OF A FELONY _____ A MISDEMEANOR _____

IF YES GIVE
DETAILS: _____

FEDERAL I.D. # _____ N.Y.S. SALES TAX # _____

FIRM REPRESENTING: _____

ADDRESS OF FIRM: _____

TYPE OF BUSINESS: Craft Vendor

YEAR & MAKE OF VEHICLE: 2016 STATE & VEHICLE PLATE # NY 6MG3279

DRIVER'S LICENSE # 815 102 651 STATE: NY

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Baked Goods
Crafts

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

Zone DeRush, Carl DeRush
DATES TO BE WORKED AND LENGTH OF STAY: Dec 7th

SIGNATURE OF APPLICANT



This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.

Danielle



APPLICATION/LICENSE FOR PEDDLERS, SOLICITORS, TRANSIENT MERCHANTS

Village of South Glens Falls

46 Saratoga Avenue • South Glens Falls, N.Y. 12803
518-793-1455 • www.SGFNY.com • Fax 518-793-3063

NAME OF APPLICANT: Danielle Green
PERMANENT ADDRESS: 9 Dudley St. Glens Falls, NY 12801
LOCAL ADDRESS (if different):
DATE OF BIRTH: 6/21/81 ARE YOU A U.S. CITIZEN: yes
HAVE YOU EVER BEEN CONVICTED OF A FELONY _____ A MISDEMEANOR X

IF YES GIVE
DETAILS: reckless driving (2008)

FEDERAL I.D. # 92-3523290 N.Y.S. SALES TAX # 92-3523290
FIRM REPRESENTING: Lucasta candles
ADDRESS OF FIRM: same as above

TYPE OF BUSINESS: Retail / ecommerce
YEAR & MAKE OF VEHICLE: 2017 chev STATE & VEHICLE PLATE # NY

DRIVER'S LICENSE # 717 063 813 STATE: NY

DESCRIPTION OF GOODS TO BE SOLD AND METHOD OF SALE: (INCLUDE BRAND NAMES, MANUFACTURER, DISTRIBUTOR OF GOODS; NAME, PUBLISHER, DISTRIBUTOR OF BOOKS, PERIODICALS)

Candles, wax melts, & accessories

LIST NAMES, ADDRESSES OF OTHER PERSONS INVOLVED IN THIS SELLING AS WELL AS CONVICTIONS (use reverse side if necessary):

DATES TO BE WORKED AND LENGTH OF STAY: Dec 7th

SIGNATURE OF APPLICANT

Danielle Aneen

This space for office use

INFORMATION FOR APPLICANT:

1. FEES: SOLICITORS \$300.00 PER YEAR, TRANSIENT MERCHANTS \$500.00 PER DAY (LICENSE EXPIRES 3 MONTHS FROM ISSUANCE).
2. BOND REQUIREMENTS: SOLICITORS \$10,000, TRANSIENT MERCHANTS \$10,000 OR CASH OR CERTIFIED FUNDS IN LIEU OF BOND; TO BE HELD BY VILLAGE CLERK FOR ONE YEAR.
3. SPECIAL REQUIREMENTS FOR NON-RESIDENTS: PROOF OF AUTHORIZATION BY SECRETARY OF STATE PURSUANT TO THE BUSINESS CORPORATION LAW SECTION 304.
4. IF APPLICANT REPRESENTS A FIRM, AN AUTHORIZING DOCUMENT MUST BE ATTACHED.
5. FINES: ANY PERSON CONVICTED OF A FRAUDULENTLY MISUSING THE PROVISIONS OF THIS LICENSE, SHALL UPON CONVICTION, BE SUBJECT TO A FINE NOT EXCEEDING \$500.00 OR IMPRISONMENT NOT EXCEEDING 15 DAYS OR TO BOTH FINE AND IMPRISONMENT. THE CONTINUATION OF AN OFFENSE AGAINST THE PROVISIONS OF THIS LICENSE SHALL CONSTITUTE, FOR EACH DAY THE OFFENSE IS CONTINUED, A SEPARATE AND DISTINCT OFFENSE HEREUNDER.
6. APPLICATIONS FOR LICENSE MUST BE RECEIVED 7 DAYS PRIOR TO COMMENCEMENT OF OPERATIONS.



QUOTES RECEIVED

Purchasing (Total Project)

Date: 11/17/2025

State Contract No. _____

Quotes received for: Tool Kit for Water Van

Vendor

Home Depot

24Hr Supply

Ebay

Price

\$649.00

\$699.99

\$999.99

Notes:

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.



Glens Falls 9PM

12804

What ca...



Glens Falls 9PM

12804

Shop All Services



Log In

... / Tools / Power Tools / Power Tool Combo Kits / Milwaukee Power Tool Combo Kits

Internet # 330260801 Model # 2694-29

VALUE OF \$1,499 IF PURCHASED SEPARATELY

ONLINE ONLY

Feedback



Hover Image to Zoom



SHOP BLACK FRIDAY DEALS

Exclusive Black Friday Deals

Milwaukee

M18 18-Volt Lithium-Ion Cordless Combo Kit (9-Tool) with (2) Batteries, Charger, and Tool Bag

★★★★★ (8416) Questions & Answers (422)



Limit 1 per order

SPECIAL BUY \$649.00 Was \$1,499.00 Save \$850.00 (46%)



Free Shipping On Most Orders Over \$99



My 24hr account



Search the store



HOME / TOOLS / POWER COMBO KITS / MILWAUKEE 2697-29 M18 9-TOOL CORDLESS COMBO KIT WITH DRILL/DRIVER, WORK LIGHT, IMPACT WRENCH, MULTI-TOOL, GRINDER, BLOWER, CIRCULAR SAW, BATTERIES, CHARGER & BAG



MILWAUKEE

Milwaukee 2697-29 M18 9-Tool Cordless Combo Kit with Drill/Driver, Work Light, Impact Wrench, Multi-Tool, Grinder, Blower, Circular Saw, Batteries, Charger & Bag

(No reviews yet)

[Write a Review](#)

MPN 2697-29

SKU: MIL2697-29

Starting at \$64/mo or 0% APR with [affirm](#). [See if you qualify](#)

\$699.00

WAS
~~\$1,249.00~~

CURRENT STOCK: 393

QUANTITY:

▼ 1 ▲

ADD TO CART

DESCRIPTION

The Milwaukee 2697-29 M18 9-Tool Cordless Combo Kit offers the reliability and versatility that pros demand. Powered by the M18 platform, this all-purpose kit delivers dependable performance across a range of applications - from drilling and fastening to cutting, blowing, lighting, and more. Great value for busy job sites or tool-heavy contractors seeking a complete cordless package.

[VIEW ALL](#)

RELATED PRODUCTS

× Hello, how can we help you?



People who viewed this item also viewed

Milwaukee M18 18-Volt Lithium-Ion Cordless Combo Kit 9-Tool with 2-Batteries

\$929.99
~~\$999.99~~
Free shipping

Milwaukee M18 18-Volt Lithium-Ion Cordless Combo Kit 9-Tool with 2-Batteries NIB

\$1,150.00
Free shipping
Sponsored

W 3 CART

\$1,558+
VALUE
is purchased separately

5

Milwaukee M18 18-Volt Lithium-Ion Cordless Combo Kit 9-Tool with 2-Batteries NEW

dkzatt(562)
100% positive
Seller's other items
Contact seller

<



>

US \$999.99

as low as \$89.78/mo with [Learn more](#)

Condition: **New** ⓘ

Quantity: 2 available

Buy It Now

Add to cart

Add to Watchlist

Additional service available

2-year protection plan from Allstate - \$43.99

People are checking this out. 5 have added this to their watchlist.

[See all](#)

Pickup: Free local pickup from Morrow, Georgia, United States 30260

Shipping: Free FedEx Ground Economy®. [See details](#)

Located in: Morrow, Georgia, United States

Delivery: Estimated between **Thu, Nov 20** and **Wed, Nov 26** to 94043 ⓘ

Ships today if you order in the next 2 mins [See details](#)

Returns: Seller does not accept returns.

Similar Items

Sponsored



Milwaukee M12 FUEL 3/8 High Torque Ratchet Combo Kit w...
New (Other)

Milwaukee M18 Fuel Kit Attrezzi 18V Brushless
Pre-owned

Milwaukee M18 BCT-OB 18V Cordless Cut Out Tool 4-Pole Moto...
New

Milwaukee 2829-80 M18 FUEL 18V Compact Cordless...
Certified - Refurbished

