



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

Public Meeting 7:00 PM
November 5, 2025
MAYOR JOSEPH ORLOW PRESIDING
Agenda

Public Forum

1. Grant Projects Update

a. CDBG Grant

i. Bid Tabulations, Notice of Award

b. GIGP

i. Final Disbursements

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

2. Transfers

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 to Approve the Bills and Payroll as Audited

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

4. Motion to receive and file the monthly DPW, PD, Animal Control and Buildings and Codes report

5. Minutes 10/1/25, 10/15/25, 10/23/25

6. Motion to allow the Mayor to sign the MS4 Certification

7. Health Insurance Renewals



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8. 120 Water renewal
 - a. FX 8340.403 - \$31,950.84 (\$17,158.84/year, includes 20% discount)
9. Create expenditure account code A 1950.0400 *Taxes & Assessment on Municipal Property*. Funded by A 1990.400 - \$5,902.00
10. Replacement Gas Chlorine Control Valve
 - a. FX 8320.200 - \$2540.00
11. Trees for Gazebo Park
 - a. A 8560.400 - \$701.85
12. Election date
 - a. Pursuant to 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. Committee Appointments
 - b. Fire Dept Floor Repairs
14. New Business
 - a. Purchase PC for Clerk's Office Employee
 - i. A 1325.201 - not to exceed \$2,000.00
 - b. Holiday Happenings Committee
 - i. A 7550.400 - \$1,000.00
 - c. Website Upgrades
15. Trustee Reports
 - a. SAM grant for sidewalks
16. Mayor's Report
17. Executive Session: PBA Negotiations, Grievance



October 30, 2025

Samantha Berg, Clerk Treasurer
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

Re: Village of South Glens Falls – Ferry Boulevard Upgrades Project

Subj: Recommendation of Award to Tom Kubricky Company, Inc.

File: 5046.001.001

Dear Clerk Treasurer Berg:

Barton & Loguidice, D.P.C. (B&L) has reviewed the bids for the above-referenced project that were received and opened on October 28, 2025. A certified tabulation of all bids received is attached.

The following is a summary of the bids received for this project. The Contract Documents stipulate that the contract shall be awarded based on review by the Village, Engineer, and Local Counsel.

Bidder	Base Bid	Optional Bid Alternate	Total Bid
Bellamy Construction Company, Inc	\$1,238,775.00	-\$208,800.00	\$1,029,975.00
American Evergreen Inc	\$1,223,550.00	N/A	\$1,223,550.00
Peter Luizzi & Bros. Contracting Inc.	\$1,253,925.00	N/A	\$1,253,925.00
DeJong Brothers Companies, LLC	\$1,019,183.00	N/A	\$1,019,183.00
Tom Kubricky Company, Inc	\$817,661.00	N/A	\$817,661.00

As shown above, Tom Kubricky Company, Inc. (TKC) has submitted the lowest bid. We have reviewed the Bid from TKC and found that it is in substantial conformance with the bidding requirements. B&L has experience with TKC as the contractor with good outcomes and feels that they are a responsible contractor.

We have reviewed the NYS Department of Labor's (DOL) List of Employers Ineligible to Bid On or Be Awarded Any Public Work Contract and the NYS Office of General Service's List of Non-Responsible Entities and found TKC was not included on either list. In addition, TKC has submitted their DOL Certification number and is in compliance.



Based on the above, we recommend that the Village of South Glens Falls award Contract 1G – Ferry Boulevard Upgrades Project to Tom Kubricky Company, Inc. in the amount of \$817,661.00.

Following award, B&L will request copies of bonds, insurance, and all necessary CDBG Documentation from the Contractor. B&L will then coordinate contract execution.

Please feel free to contact me at 518-218-1801, or jballard@bartonandloguidice.com if you have any questions.

Best Regards,

BARTON & LOGUIDICE, D.P.C.

A handwritten signature in blue ink, appearing to read 'J A Ballard', is written over the printed name.

Jason A. Ballard, P.E.
Senior Associate

Attachment 1 – Bid Tabulation

VILLAGE OF SOUTH GLENS FALLS

**RESOLUTION AUTHORIZING THE AWARD OF THE
VILLAGE OF SOUTH GLENS FALLS
FERRY BOULEVARD UPGRADES – CDBG PROJECT
CONTRACT NO. 1G – GENERAL CONSTRUCTION**

At a regular meeting of the Village Board of the Village of South Glens Falls, held on November 5, 2025, the following resolution was adopted by the Village Board.

WHEREAS, the Village of South Glens Falls (Village) is the owner of the Ferry Boulevard Upgrades (“Project”); and

WHEREAS, pursuant to New York State Municipal Law, bids for Contract No. 1G – General Construction were received, publicly opened and read aloud on October 28, 2025 at 11:00 am local time at the Village of South Glens Falls Village Hall.

WHEREAS, the Village’s Engineering Consultant, Barton & Loguidice, D.P.C. (B&L), tabulated and analyzed the bids received, and Tom Kubricky Company, Inc. (TKC) submitted the lowest responsible bid for the Base Bid.

WHEREAS, B&L provided a Recommendation of Award letter to the Village for Contract No. 1G of the Ferry Boulevard Upgrades project which recommended for the Village to award Contract No. 1G to Tom Kubricky Company, Inc. for Base Bid in the amount of \$817,661.

NOW, THEREFORE, BE IT RESOLVED that based on the recommendation of B&L, the Village Board of the Village of South Glens Falls hereby awards Contract No. 1G – General Construction of the Ferry Boulevard Upgrades Project to Tom Kubricky Company, Inc. in the amount \$817,661.

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

WHEREFORE, the foregoing Resolution was put to a vote of the members of the Village Board of the Village of South Glens Falls by a motion from _____ and seconded by _____ on November 5, 2025, the result of which vote was as follows:

Ayes

Nays

DATED: November 5, 2025

I hereby certify that this resolution was adopted on November 5, 2025 and is recorded in the Meeting Minutes of the Village of South Glens Falls Village Board.

Village Clerk

Statement



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

Village of South Glens Falls
 46 Saratoga Ave.
 South Glens Falls, NY 12803

Statement date: 10/20/2025

Please remit at your earliest convenience.

Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
Village of South Glens Falls					
21-2300 Village of South Glens Falls Water Meter Project					
21-2300-13	1/27/2023	1017	8/18/2023	Check	1,610.00
				Invoice Total	-1,549.63
					60.37
21-2300-14	2/21/2023	1017	8/18/2023	Check	1,232.50
				Invoice Total	-1,186.28
					46.22
21-2300-15	3/14/2023	1017	8/18/2023	Check	1,450.00
				Invoice Total	-1,395.63
					54.37
21-2300-16	4/25/2023	1017	8/18/2023	Check	2,355.00
				Invoice Total	-2,266.69
					88.31
21-2300-17	5/24/2023	1017	8/18/2023	Check	1,160.00
				Invoice Total	-1,116.50
					43.50
21-2300-18	6/26/2023	1020	12/28/2023	Check	1,340.00
				Invoice Total	-1,289.75
					50.25
21-2300-19	7/19/2023	1020	12/28/2023	Check	2,120.00
				Invoice Total	-2,040.50
					79.50
21-2300-20	8/25/2023	1020	12/28/2023	Check	670.00
				Invoice Total	-644.88
					25.12
21-2300-21	9/29/2023	1020	12/28/2023	Check	2,465.00
				Invoice Total	-2,372.56
					92.44
21-2300-22	10/20/2023	1021	3/26/2024	Check	380.00
				Invoice Total	-365.75
					14.25
21-2300-23	1/25/2024				4,240.00

Statement



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

Village of South Glens Falls
 46 Saratoga Ave.
 South Glens Falls, NY 12803

Statement date: 10/20/2025

Please remit at your earliest convenience.

Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
Village of South Glens Falls					
21-2300-23	1/25/2024	1021	3/26/2024	Check	-4,081.00
				Invoice Total	159.00
21-2300-24	2/12/2024	1021	3/26/2024	Check	2,015.00
				Invoice Total	-1,939.44
21-2300-25	3/25/2024				75.56
21-2300-26	4/23/2024	1023	7/5/2024	Check	1,120.00
				Invoice Total	-1,078.00
21-2300-26	4/23/2024	1023	7/5/2024	Check	5,922.56
				Invoice Total	-5,700.46
21-2300-27	5/15/2024	1023	7/5/2024	Check	222.10
				Invoice Total	13,582.09
21-2300-28	6/21/2024	1026	10/30/2024	Check	-13,072.76
				Invoice Total	509.33
21-2300-29	7/22/2024	1026	10/30/2024	Check	27,077.19
				Invoice Total	-26,061.80
21-2300-29	7/22/2024	1026	10/30/2024	Check	1,015.39
				Invoice Total	23,181.68
21-2300-30	8/28/2024				-22,312.37
				Invoice Total	869.31
21-2300-30	8/28/2024	1031	1/21/2025	Check	4,786.48
		1032	1/24/2025	Check	-4,060.99
				Invoice Total	-546.00
21-2300-31	10/24/2024				179.49
21-2300-31	10/24/2024				2,650.92
			10/20/2025	Credit Memo	-690.92
				Invoice Total	1,960.00
21-2300-32	9/24/2025				34,560.00
				Client Outstanding	40,146.51

GRANT DISBURSEMENT REQUEST FORM

Village of South Glens Falls

PROJECT NO.: C5-7505-02-00

GIGP APPLICATION NO.: 1872

REQUEST NO.: 10

Dated as of the 20 day of October, 2025

I, the undersigned and Authorized Person of the Village of South Glens Falls (the "Recipient"), hereby certify and agree as follows:

1. All representations and warranties of the Recipient as set forth in Article II of the Grant Agreement (the "Grant Agreement") dated as of December 29, 2022 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient are still valid and effective as of today's date.
2. This request is being delivered pursuant to the Grant Agreement. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Grant Agreement.
3. The Corporation is hereby requested to make a disbursement under the Grant Agreement in the amount of \$ 82,160.38 for Project Costs.
4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described here: _____
5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Project under generally accepted governmental accounting standards. Monies requested for disbursement herein reflect actual costs for materials and services that are to be used for the sole purpose of completing the approved Project stated above and none of these monies are to be expended, in part or in full, for any other purpose.
6. This disbursement, if made, together with all prior disbursements, will not exceed the Grant Award. Payments aggregating \$ 1,000,000.00 that have been incurred by the Recipient for Project Costs which, based upon information provided me by the Recipient's engineer for this project, constitute an "eligible project" under the NYSEFC Act as shown on the Cost Summary attached hereto.
7. The Recipient hereby represents and warrants that it is not in default under the Grant Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Grant Agreement, that the making of the payment requested has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the payment hereby requested, which would constitute a breach or a default under the Grant Agreement.
8. Based upon information provided by the Recipient's engineer for the Project, as applicable, all amounts requested hereunder are for eligible Project Costs which have not been included in any previous disbursement of Grant proceeds..
9. **(If applicable):** A description of any and all In-Kind Services to be used in connection with the Project is attached hereto.
10. **(If requesting payment for costs of construction):**

(a) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.

(b) The Recipient has obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.

(c) The payment requested does not include any costs of construction (other than costs of planning and design) associated with plans and specifications which have not been accepted by the Agency or the Corporation.

(d) The Recipient has complied with all applicable public bidding requirements in connection with the Project including, but not limited to, the requirements of General Municipal Law Section 101.

11. **(If requesting payment for costs associated with professional services agreement):** The payment requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

12. **(If requesting payment for costs for engineering services associated with inspection and services during construction):** The payment requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been reviewed and so accepted by the Corporation.

13. **(If requesting payment for costs associated with technical force account work):** The payment requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been approved by the Corporation.

14. **(If requesting payment for costs for equipment):** The payment requested does not include any costs for equipment which have not been accepted and approved by the Agency or the Corporation.

15. The Recipient is in compliance with all minority- and women-owned business enterprise ("MWBE") and equal employment opportunity ("EEO") requirements applicable to the amount requested; specifically, the Recipient has provided the Corporation with a Utilization Plan or documentation of good faith efforts for MWBE participation for the amount requested, an EEO policy statement, and an EEO staffing plan, as applicable, which has been approved by the Corporation.

Date: _____

VILLAGE OF SOUTH GLENS FALLS

By: _____

Name (Please Print): _____

Title: _____

Green Innovation Grant Program Cost Summary Form

Applicant Name: Village of South Glens Falls

GIGP No. 1872

Project Name: Water Meter Upgrade

SRF Project No. 7505-02-00

(Not to be received before 8/10/2025)

Request No. 10

Description of Costs	Costs as of 10/17/2025			Costs Requested
	Approved Contract Amount	Net Requested Amount	Contract Available	
Construction				
Ferguson Enterprises, LLC	\$759,185.81	\$725,930.89	\$33,254.92	\$33,254.92
Engineering				
Delaware Engineering, D.P.C.	\$157,960.00	\$121,440.00	\$36,520.00	\$36,520.00
Administrative Force Account				
Village Of South Glens Falls	\$10,589.49	\$1,320.02	\$9,269.47	\$9,269.47
Technical Force Account				
Village Of South Glens Falls	\$4,825.99	\$1,710.00	\$3,115.99	\$3,115.99

Total Requested: \$82,160.38

Summary of Cost (For EFC Use Only)

	Prev. Request # 9	Cumulative
Total Costs Requested:	\$78,997.72	
Total Deductions:	\$0.00	
Net Costs Requested:	\$78,997.72	\$850,400.91
Less Local Match:	\$7,899.77	\$200,750.55
Net Eligible (75% of Costs)	\$71,097.95	\$649,650.36
Less 5% Retainage:	\$3,554.90	\$32,482.56
Plus Retainage Released:	\$0.00	\$0.00
Disbursement Amount:	\$67,543.05	\$617,167.80

GIGP Award Amount: \$1,000,000.00

GIGP Award Available: \$350,349.64

Comments:



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

October 20th, 2025

Joe Orlow, Mayor
Village of South Glens Falls
46 Saratoga Ave
South Glens Falls, New York 12803

Subject: Payment Application
Water Meter Project Re-Bid – Contract 1G

Dear Mayor Orlow:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

Contract #	Pay App #	Contractor	Payment Request
1G	5	Ferguson Enterprises, LLC	\$ 11,914.81

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas, E.I.T.
Design Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 Village of South Glens Falls
 46 Saratoga Ave
 South Glens Falls, NY 12803

FROM CONTRACTOR:
 Ferguson Enterprises, LLC dba Ferguson Waterworks
 REMIT TO ADDRESS:
 Ferguson Waterworks #576
 PO Box 417592
 Boston, MA 02241-7592

VIA ENGINEER:
 Delaware Engineering
 28 Madison Ave
 Albany, NY 12203

AIA DOCUMENT G702

APPLICATION NO.: 5 (FINAL WORK)
 APPLICATION DATE: 10/16/2025
 PERIOD: 5/1/2025 - 9/30/2025

PROJECT NO.: 19-1820 Srt No. 18332
 PROJECT NAME: Village of South Glens Falls
 WTP Upgrades Re-Bid 2G
 CONTRACT DATE: 6/23/2023

PAGE 1 OF 1 PAGES

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM
 1. Net Change by Change Orders
 3. CONTRACT SUM TO DATE (Line 1 ± 2)
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

\$ 898,365.11
 \$ (139,179.30)
 \$ 759,185.81
 \$ 759,185.81

- RETAINAGE:
 a. 5.00% of Completed Work (Column D+E on G703)
 b. 5.00% of Stored Material (Column F on G703)
 Total Retainage (Lines 5a+5b)
- TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total)

\$21,340.11
 \$0.00
 \$ 21,340.11
 \$ 737,845.70

- LESS PREVIOUS PAYMENTS RECEIVED
 Check #1024 processed 7/8/2024
 Check #1027 processed 12/23/2024
 Check #1029 processed 1/17/2025
 Check #1033 processed 2/7/2025
 Check #1034 processed 9/4/2025
 Subtotal
- CURRENT PAYMENT DUE

\$303,923.23
 \$15,995.96
 \$107,581.83
 \$195,172.16
 \$76,055.31
 \$ 698,708.49
 \$ 11,914.81
 \$ 21,340.11

- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months		
Total changes approved by Owner this month		
Totals	\$0.00	\$139,179.30
NET CHANGE by CHANGE ORDERS		(\$139,179.30)

See Page 2 Attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ferguson Enterprises, LLC dba Ferguson Waterworks
 By: Chadwick Holtzman Date: 10/16/25

State of: North Dakota County of: Cass
 Subscribed and sworn to before me this 16th day of October, 2025
 Notary Public: Bailey Ranstrom
 My Commission expires: March 25, 2029



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$11,914.81
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ENGINEER: Delaware Engineering

By: Anthony Mantas, EIT Date: 10/20/2025
 This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

AIA DOCUMENT G703

APPLICATION NO.: 5 (FINAL WORK)

APPLICATION DATE: 10/16/2025

PERIOD: 5/1/2025 - 9/30/2025

PROJECT NAME: Village of South Glens Falls
WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED		E THIS PERIOD EXTENDED PRICE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%	
		UOM	UNIT PRICE	QTY	EXTENDED PRICE	FROM PREVIOUS PAY APPLICATIONS							
						QTY							EXTENDED PRICE
BID ITEM													
1 - CO#2	Materials - 3/4" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 215.88	1184	\$ 255,601.92	1184	\$ -	\$ 255,601.92	100.00%	\$ -	\$ 12,780.10		
2 - CO#2	Materials - 3/4" Water Meter Endpoint Only - QTY reduction with final reconciliation	EA	\$ 142.35	139	\$ 19,786.65	139	\$ -	\$ 19,786.65	100.00%	\$ -	\$ 989.33		
3 - CO#2	Materials - Kormerhorn or Yoke - QTY increase with final reconciliation	EA	\$ 124.00	980	\$ 121,520.00	980	\$ -	\$ 121,520.00	100.00%	\$ -	\$ 6,076.00		
4 - CO#2	Materials - 1" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 283.58	30	\$ 8,507.40	30	\$ -	\$ 8,507.40	100.00%	\$ -	\$ 425.37		
5 - CO#2	Materials - 1-1/2" Water Meter including Endpoint - QTY increase with final reconciliation	EA	\$ 522.81	7	\$ 3,659.67	7	\$ -	\$ 3,659.67	100.00%	\$ -	\$ 182.98		
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	17	\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55		
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	1	\$ 5,205.54	\$ 6,940.72	100.00%	\$ -	\$ 347.04		
8 - CO#2	Materials - 4" Water Meter including Endpoint - QTY increase with final reconciliation	EA	\$ 2,255.56	3	\$ 6,766.68	1	\$ 2,255.56	\$ 6,766.68	100.00%	\$ -	\$ 338.33		
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ -	\$ 3,920.00	100.00%	\$ -	\$ 196.00		
10 - CO#2	Meter Pits (5/8" 1" Meter) - QTY reduction with final reconciliation	EA	\$ 784.44	6	\$ 4,706.64	6	\$ -	\$ 4,706.64	100.00%	\$ -	\$ 235.33		
11 - CO#2	Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency - Reduction in LS Value with final reconciliation	LS	\$ 6,957.37	1	\$ 9,782.62	\$	\$ 2,825.25	\$ 9,782.62	100.00%	\$ -	\$ 489.13		
BASE BID TOTAL COST					\$ 453,383.34	\$ 440,841.43	\$ 12,541.91	\$ 453,383.34	100.00%	\$ -	\$ 22,669.17		
BID ALTERNATE ITEMS													
BA1 - CO#2	Installation - 3/4" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 135.87	1152	\$ 156,522.24	1152	\$ -	\$ 156,522.24	100.00%	\$ -	\$ 7,826.11		
BA2 - CO#2	Installation - 3/4" Water Meter Endpoint Only - QTY reduction with final reconciliation	EA	\$ 122.22	133	\$ 16,255.26	133	\$ -	\$ 16,255.26	100.00%	\$ -	\$ 812.76		
BA3 - CO#2	Installation - Kormerhorn or Yoke - QTY increase with final reconciliation	EA	\$ 92.40	970	\$ 89,628.00	970	\$ -	\$ 89,628.00	100.00%	\$ -	\$ 4,481.40		
BA4 - CO#2	Installation - 1" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 146.74	27	\$ 3,961.98	27	\$ -	\$ 3,961.98	100.00%	\$ -	\$ 198.10		
BA5 - CO#2	Installation - 1-1/2" Water Meter including Endpoint - QTY increase with final reconciliation	EA	\$ 353.26	8	\$ 2,826.08	8	\$ -	\$ 2,826.08	100.00%	\$ -	\$ 141.30		
BA6 - CO#2	Installation - 2" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 407.61	12	\$ 4,891.32	12	\$ -	\$ 4,891.32	100.00%	\$ -	\$ 244.57		
BA7 - CO#2	Installation - 3" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 896.74	0	\$ -	\$	\$ -	\$ -	0.00%	\$ -	\$ -		
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13	1	\$ -	\$ 1,739.13	100.00%	\$ -	\$ 86.96		
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70	1	\$ -	\$ 2,608.70	100.00%	\$ -	\$ 130.44		
BA11 - CO#2	Installation - Inlet Ball Valves 3/4" - QTY reduction with final reconciliation	EA	\$ 76.09	72	\$ 5,478.48	72	\$ -	\$ 5,478.48	100.00%	\$ -	\$ 273.92		
BA12 - CO#2	Freeze Stop Line - 3/4" - QTY reduction with final reconciliation	EA	\$ 48.91	8	\$ 391.28	8	\$ -	\$ 391.28	100.00%	\$ -	\$ 19.56		
BA17	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ -	\$ 21,500.00	100.00%	\$ -	\$ 1,075.00		
BID ALTERNATE TOTAL COST					\$ 305,802.47	\$ 305,802.47	\$ -	\$ 305,802.47	100.00%	\$ -	\$ 15,290.12		
AMR SYSTEM TOTAL					\$ 759,185.81	\$ 746,643.90	\$ 12,541.91	\$ 759,185.81	100.00%	\$ -	\$ 37,959.29		

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity.

**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN
(Pay App #5)**

PROJECT NAME: Water Meter Project Re-Bid

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

PROJECT ADDRESS: Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

PROJECT #: 19-1820 Srf No. 18332

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 9/30/2025

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$11,914.81

CONTRACTOR/SUPPLIER has provided labor, materials, rentals and/or services (collectively, "Work") on the above-described Project.

CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant to this Partial Release, except as noted below in Paragraph 3:

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

CONTRACTOR/SUPPLIER will, at its sole cost and expense, forever hold harmless, CONSTRUCTION MANAGER, its surety and OWNER from any and all claims and demands and will defend against and obtain the discharge of any liens and claims of lien of others arising out of or in connection with the work, including, without limitation, those claimed or asserted by any employee, supplier or subcontractor of the CONTRACTOR/SUPPLIER (or any employee or supplier of any subcontractor/supplier of the undersigned), governmental agency or any insurance carrier; and



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

October 20th, 2025

Joe Orlow, Mayor
Village of South Glens Falls
46 Saratoga Ave
South Glens Falls, New York 12803

Subject: Payment Application
Water Meter Project Re-Bid – Contract 1G

Dear Mayor Orlow:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

Contract #	Pay App #	Contractor	Payment Request
1G	6	Ferguson Enterprises, LLC	\$ 21,340.11

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas, E.I.T.
Design Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 OF 1 PAGES

AIA DOCUMENT G702

APPLICATION NO.: 6 (RETAINAGE)
 APPLICATION DATE: 10/16/2025
 PERIOD: 5/1/2025 - 9/30/2025

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

TO OWNER:
 Village of South Glens Falls
 46 Saratoga Ave
 South Glens Falls, NY 12803

FROM CONTRACTOR:
 Ferguson Enterprises, LLC dba Ferguson Waterworks
 REMIT TO ADDRESS:
 Ferguson Waterworks #576
 PO Box 417592
 Boston, MA 02241-7592

VIA ENGINEER:
 Delaware Engineering
 28 Madison Ave
 Albany, NY 12203

PROJECT NO.: 19-1820 SrfNo. 18332
 PROJECT NAME: Village of South Glens Falls
 WTP Upgrades Re-Bid 2G
 CONTRACT DATE: 6/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders \$ (139,179.30)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 759,185.81
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 759,185.81
5. RETAINAGE:
 - a. 0.00% of Completed Work (Column D+E on G703) \$0.00
 - b. 0.00% of Stored Material (Column F on G703) \$0.00
 - Total Retainage (Lines 5a+5b) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 759,185.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line Subtotal) \$ 737,845.70
8. CURRENT PAYMENT DUE \$ 21,340.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: Ferguson Enterprises, LLC dba Ferguson Waterworks
 By: Delia Holter Date: 10/16/25

State of: North Dakota County of: Cass
 Subscribed and sworn to before me this 16th day of October, 2025
 Notary Public: Bailey Ranstrom
 My Commission expires: March 25, 2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$21,340.11
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ENGINEER: Delaware Engineering

By: Anthony Mantas, EIT Date: 10/20/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months		\$139,179.30
Total changes approved by Owner this month		\$0.00
Totals	\$0.00	\$139,179.30
NET CHANGE by CHANGE ORDERS		(\$139,179.30)

CONTINUATION SHEET

ALA DOCUMENT G703

ALA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

APPLICATION NO.: 6 (RETAINAGE)
 APPLICATION DATE: 10/16/2025
 PERIOD: 5/1/2025 - 9/30/2025
 PROJECT NAME: Village of South Glens Falls
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED			E THIS PERIOD EXTENDED PRICE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%	
		UOM	UNIT PRICE	QTY	EXTENDED PRICE	FROM PREVIOUS PAY APPLICATIONS								EXTENDED PRICE
						QTY	EXTENDED PRICE							
BID ITEM														
1 - CO#2	Materials - 3/4" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 215.88	1184	\$ 255,601.92	1184	\$ 255,601.92	\$ -	\$ -	\$ 255,601.92	100.00%	\$ -	\$ -	
2 - CO#2	Materials - 3/4" Water Meter Endpoint Only - QTY reduction with final reconciliation	EA	\$ 142.35	139	\$ 19,786.65	139	\$ 19,786.65	\$ -	\$ -	\$ 19,786.65	100.00%	\$ -	\$ -	
3 - CO#2	Materials - Kometer or Yoke - QTY increase with final reconciliation	EA	\$ 124.00	980	\$ 121,520.00	980	\$ 121,520.00	\$ -	\$ -	\$ 121,520.00	100.00%	\$ -	\$ -	
4 - CO#2	Materials - 1" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 283.56	30	\$ 8,507.40	30	\$ 8,507.40	\$ -	\$ -	\$ 8,507.40	100.00%	\$ -	\$ -	
5 - CO#2	Materials - 1-1/2" Water Meter including Endpoint - QTY increase with final reconciliation	EA	\$ 522.81	7	\$ 3,659.67	7	\$ 3,659.67	\$ -	\$ -	\$ 3,659.67	100.00%	\$ -	\$ -	
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	17	\$ 12,191.04	\$ -	\$ -	\$ 12,191.04	100.00%	\$ -	\$ -	
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	4	\$ 6,940.72	\$ -	\$ -	\$ 6,940.72	100.00%	\$ -	\$ -	
8 - CO#2	Materials - 4" Water Meter including Endpoint - QTY increase with final reconciliation	EA	\$ 2,255.56	3	\$ 6,766.68	3	\$ 6,766.68	\$ -	\$ -	\$ 6,766.68	100.00%	\$ -	\$ -	
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ 3,920.00	\$ -	\$ -	\$ 3,920.00	100.00%	\$ -	\$ -	
10 - CO#2	Meter Pipe (5/8"-1" Meter) - QTY reduction with final reconciliation	EA	\$ 784.44	6	\$ 4,706.64	6	\$ 4,706.64	\$ -	\$ -	\$ 4,706.64	100.00%	\$ -	\$ -	
11 - CO#2	Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency - Reduction in LS Value with final reconciliation	LS	\$ 9,782.62	1	\$ 9,782.62	1	\$ 9,782.62	\$ -	\$ -	\$ 9,782.62	100.00%	\$ -	\$ -	
BASE BID TOTAL COST							\$ 453,383.34			\$ 453,383.34	100.00%		\$ -	
BID ALTERNATE ITEMS														
BA1 - CO#2	Installation - 3/4" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 132.87	1152	\$ 156,522.24	1152	\$ 156,522.24	\$ -	\$ -	\$ 156,522.24	100.00%	\$ -	\$ -	
BA2 - CO#2	Installation - 3/4" Water Meter Endpoint Only - QTY reduction with final reconciliation	EA	\$ 122.22	133	\$ 16,255.26	133	\$ 16,255.26	\$ -	\$ -	\$ 16,255.26	100.00%	\$ -	\$ -	
BA3 - CO#2	Installation - Kometer or Yoke - QTY increase with final reconciliation	EA	\$ 92.40	970	\$ 89,628.00	970	\$ 89,628.00	\$ -	\$ -	\$ 89,628.00	100.00%	\$ -	\$ -	
BA4 - CO#2	Installation - 1" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 146.74	27	\$ 3,961.98	27	\$ 3,961.98	\$ -	\$ -	\$ 3,961.98	100.00%	\$ -	\$ -	
BA5 - CO#2	Installation - 1-1/2" Water Meter including Endpoint - QTY increase with final reconciliation	EA	\$ 353.26	8	\$ 2,826.08	8	\$ 2,826.08	\$ -	\$ -	\$ 2,826.08	100.00%	\$ -	\$ -	
BA6 - CO#2	Installation - 2" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 407.61	12	\$ 4,891.32	12	\$ 4,891.32	\$ -	\$ -	\$ 4,891.32	100.00%	\$ -	\$ -	
BA7 - CO#2	Installation - 3" Water Meter including Endpoint - QTY reduction with final reconciliation	EA	\$ 896.74	0	\$ -		\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13	1	\$ 1,739.13	\$ -	\$ -	\$ 1,739.13	100.00%	\$ -	\$ -	
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70	1	\$ 2,608.70	\$ -	\$ -	\$ 2,608.70	100.00%	\$ -	\$ -	
BA11 - CO#2	Installation - Inlet Ball Valves 3/4" - QTY reduction with final reconciliation	EA	\$ 76.09	72	\$ 5,478.48	72	\$ 5,478.48	\$ -	\$ -	\$ 5,478.48	100.00%	\$ -	\$ -	
BA12 - CO#2	Freeze Stop Line - 3/4" - QTY reduction with final reconciliation	EA	\$ 48.91	8	\$ 391.28	8	\$ 391.28	\$ -	\$ -	\$ 391.28	100.00%	\$ -	\$ -	
BA17	AMR Equipment Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ 21,500.00	\$ -	\$ -	\$ 21,500.00	100.00%	\$ -	\$ -	
BID ALTERNATE TOTAL COST							\$ 305,802.47			\$ 305,802.47	100.00%		\$ -	
AMR SYSTEM TOTAL							\$ 759,185.81			\$ 759,185.81	100.00%		\$ -	

Users may obtain validation of this document by requesting of the licensee a computerized ALA Document G401 - Certification of Document's Authenticity.

**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN
(Pay App #6)**

PROJECT NAME: Water Meter Project Re-Bid

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

PROJECT ADDRESS: Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

PROJECT #: 19-1820 SrfNo. 18332

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 9/30/2025

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$21,340.11

CONTRACTOR/SUPPLIER has provided labor, materials, rentals and/or services (collectively, "Work") on the above-described Project.

CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant to this Partial Release, except as noted below in Paragraph 3:

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by **CONTRACTOR/SUPPLIER** of a check from the **CONSTRUCTION MANAGER** in the Partial Payment Amount described above, payable to the **CONTRACTOR/SUPPLIER**, and when the check has been paid, this document shall become effective to release and forever discharge the **CONSTRUCTION MANAGER**, its surety and the **OWNER** and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

CONTRACTOR/SUPPLIER will, at its sole cost and expense, forever hold harmless, **CONSTRUCTION MANAGER**, its surety and **OWNER** from any and all claims and demands and will defend against and obtain the discharge of any liens and claims of lien of others arising out of or in connection with the work, including, without limitation, those claimed or asserted by any employee, supplier or subcontractor of the **CONTRACTOR/SUPPLIER** (or any employee or supplier of any subcontractor/supplier of the undersigned), governmental agency or any insurance carrier; and



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.
Albany, NY 12203
(518) 452-1290

Village of South Glens Falls
Mayor Nick Bodkin
46 Saratoga Ave.
South Glens Falls, NY 12803

Invoice number 21-2300-31
Date 10/24/2024

Project 21-2300 Village of South Glens Falls Water
Meter Project

For Services Rendered Through September 29, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	14.00	155.00	2,170.00
Karla Nunamann	1.00	95.00	95.00
Phase subtotal	15.00		2,265.00
subtotal	15.00		2,265.00

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	576.00	0.67	385.92
Phase subtotal			385.92
Reimbursables subtotal			385.92
		Credit Memo	-690.92
		Invoice total	1,960.00

Invoice Summary

Description	Current Billed
TASK 100 PROFESSIONAL SERVICES	1,960.00
Total	1,960.00

Approved by:

Robert Flores



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

Village of South Glens Falls

Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-31

Date 10/24/2024

*Please remit payment to:
Delaware Engineering, D.P.C.
28 Madison Ave. Ext.
Albany, NY 12203*



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

Village of South Glens Falls

Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-31

Date 10/24/2024

Anthony Mantas

Timesheet Date: 09/29/2024

Project	Phase	Activity	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		0.50		1.00	1.50			3.00
Regular total				0.00	0.50	0.00	1.00	1.50	0.00	0.00	3.00
Timesheet total				0.00	0.50	0.00	1.00	1.50	0.00	0.00	3.00

Timesheet Date: 09/22/2024

Project	Phase	Activity	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	1.00	1.00						2.00
Regular total				1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 09/15/2024

Project	Phase	Activity	Employee Type	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	Sun-15	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 09/08/2024

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II			1.50	4.50	2.00			8.00
Regular total				0.00	0.00	1.50	4.50	2.00	0.00	0.00	8.00
Timesheet total				0.00	0.00	1.50	4.50	2.00	0.00	0.00	8.00

Karla Nunamann

Timesheet Date: 09/08/2024

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

Village of South Glens Falls
Mayor Nick Bodkin
46 Saratoga Ave.
South Glens Falls, NY 12803

Invoice number 21-2300-32
Date 09/24/2025

Project 21-2300 Village of South Glens Falls Water
Meter Project

For Services Rendered Through August 31, 2025

Description	Current Billed
Construction Administration	29,040.00
Construction Inspection	5,520.00
Total	34,560.00
Invoice total	34,560.00

Approved by:

Robert Flores

Please remit payment to:
Delaware Engineering, D.P.C.
28 Madison Ave. Ext.
Albany, NY 12203



Environmental Facilities Corporation

TECHNICAL FORCE ACCOUNT CERTIFICATION

I hereby certify on behalf of Village of South Glens Falls (Recipient)

that it will meet or has met the requirements identified below for the performance of Technical Force

Account work on Project No. C5-7505-02-00 (Grant No. 1872)

Please check the appropriate box(es) and provide the information requested below:

- For recipient's employees performing engineering services, they will be or were under the direct supervision of an engineer who is licensed to practice professional engineering in the State of New York under the Education Law of the State of New York.
- For recipient's employees performing construction tasks, they will be or were under the direct supervision of an engineer who is licensed to practice professional engineering in the State of New York under the Education Law of the State of New York who will be or was responsible to inspect work necessary for the construction of the project and determine whether such work is performed in accordance with the approved plans and specifications.

By certifying this form, I attest to the following:

- the work is necessary to complete the project scope defined in the approved engineering report or in support of preparing an engineering report meeting the Engineering Report Outline for New York State Wastewater Infrastructure Projects;
- that the recipient's employees possess or possessed the necessary skills, experience, and managerial resources to accomplish the work;
- that the recipient's employees can complete or completed the work in a timely fashion so that the project schedule will not be delayed or was met; and,
- time sheets for each employee performing or who performed technical work will be completed and kept on file, clearly identifying the task(s) performed, the actual hours spent, hourly rate with fringe benefits and any overhead rates.

Certified by Recipient:

Joseph Orlow

(Signature of Authorized Representative)

Joseph Orlow

(Print Name)

Mayor

(Title)

Certified by Professional Engineer:

Roberto Flores, PE, Delaware Engineering, DPC

(Company/Municipality)

Senior Project Manager

(Title)

10-2-2025

(Date)



(Seal, Signature, and Date)



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

Re: GIGP #1872
Technical and Administrative Force Account Proposal

Dear Sir or Madam,

Please find this correspondence as a formal request to revise the previously submitted Technical and Administrative Force Account package to post-construction values for Green Innovation Grant Program project #1872.

The following is a brief summary of the force account costs incurred by the Village as part of this project. Detailed unit and lump sum cost breakdowns are provided in the supporting documentation attached to this letter.

Technical Force Account:

Labor costs include the efforts of the Village Department of Public Works staff: TJ Chagnon, Nick Havens, John Rosati, Joel Otruba, and Chris Rich. Their work involved assisting the Contractor with meter installations by operating service curb shutoff valves where isolation valves were missing or not functioning inside service buildings. They also helped schedule and mediate appointments with uncooperative water customers and performed meter readings to register newly installed meters in the database and troubleshoot faulty meters. Furthermore, they responded to service calls related to corroded water service breaks that occurred during meter installations and assisted in identifying details of the Village's water infrastructure to coordinate service locations, material sizes, and quantities.

Direct costs include expenses related to procuring inlet isolation valves for the installation of water meters.

Administrative Force Account:

Labor costs consist of the efforts of the Village Clerk-Treasurer, Samantha Berg, in managing meter data entry, transferring data to the Village's billing system, identifying faulty meters and assisting with troubleshooting, participating in construction progress meetings, and helping contact unresponsive water customers to support the contractor's appointment scheduling efforts.

Direct costs include expenses related to issuing public advertisements for bidding the construction labor and material contracts associated with this project, printing and mailing notices to village water customers regarding the project and appointment scheduling instructions, and legal review of project documents by the village's legal counsel. Meter software set up costs include billing system integration.

Sincerely,


Samantha Berg
Clerk Treasurer

Dated: 10/16/25

Employee Name TJ Chagnon FX 8310.100

Date	Hours	Task
9/23/2024	6.00	Reading meters
9/24/2024	6.00	Reading meters
9/25/2024	6.00	Reading meters
9/26/2024	7.00	Reading meters
10/8/2024	2.00	Meetings and scheduling
11/15/2024	2.00	Meetings and scheduling
2/28/2025	2.00	Meetings and scheduling
2/28/2025	2.00	Meetings and scheduling
4/1/2025	2.00	Meetings and scheduling
4/7/2025	3.00	Meetings and scheduling
4/8/2025	3.00	Meetings and scheduling
4/9/2025	2.00	Meetings and scheduling
4/10/2025	2.25	Meetings and scheduling
4/11/2025	2.50	Meetings and scheduling
4/12/2025	2.00	Meetings and scheduling
4/13/2025	3.00	Meetings and scheduling
4/14/2025	2.50	Meetings and scheduling
4/15/2025	2.50	Meetings and scheduling
4/16/2025	2.00	Meetings and scheduling
4/17/2025	3.00	Meetings and scheduling
4/18/2025	2.25	Meetings and scheduling
	65.00	

2814.65

Employee Name	Nick Havens		
Date	Hours	Task	
06/17/25	1.00	Curb stop 10 Lydia	FX 8340.100
06/18/25	1.00	Curb stop 27 Hudson	FX 8320.100
07/08/25	1.00	Curb stop 11 Fourth	A 8140.100
08/09/25	1.00	Curb stop 37 Hudson	A 8140.100
	4.00		

35.79



Employee Name	John Rosati	
Date	Hours	Task
06/18/24	1.00	Curb stop 27 Hudson FX 8320.100

27.79

Employee Name	Joel Otruba	
Date	Hours	Task
06/17/24	1.00	Curb stop 10 Lydia FX 8340.100
07/08/24	1.00	Curb stop 11 Fourth A 8140.100
08/09/24	1.00	Curb stop 37 Hudson A 5110.100
	3.00	

Employee Name Chris Rich

Date	Hours	Task
07/08/24	1.00	Curb stop 11 Fourth A 8140.100
	1.00	

Employee Name Samantha Berg FX 8310.100

Date	Hours	Task
5/22/2024	2.50	Meter Data
5/24/2024	6.25	Meter Data
7/2/2024	8.00	Meter Data
8/2/2024	3.50	Meter Data
8/19/2024	2.75	Meter Data
8/20/2024	8.00	Meter Data
8/21/2024	8.00	Meter Data
8/22/2024	8.00	Meter Data
8/23/2024	3.00	Meter Data
9/23/2024	6.50	Meter Data
9/24/2024	2.00	Meter Data
9/24/2024	1.00	Meter Data
9/25/2024	0.50	Meter Data
9/26/2024	6.00	Meter Data
10/8/2024	8.00	Meter Data
10/9/2024	8.00	Meter Data
10/16/2024	3.00	Meter Data
10/17/2024	2.00	Meter Meeting
10/18/2024	1.00	Meter Data
10/28/2024	2.00	Meter Data
11/15/2024	1.00	Meter meeting
11/26/2024	1.50	Meter Meeting
12/3/2024	0.50	Meter Meeting
12/31/2024	8.00	Meter Data
2/28/2025	8.00	Meter Data
3/10/2025	8.00	Meter Data
3/11/2025	8.00	Meter Data
3/12/2025	8.00	Meter Data
4/10/2025	1.00	Meter Meeting
5/5/2025	1.00	Meter Meeting
6/10/2025	1.00	Meter Meeting
8/7/2025	0.50	Meter Meeting

136.50

*** Proof of Publication ***

WARREN COUNTY AFFIDAVIT

STATE OF NEW YORK:

County of Warren, ss:

Dana M. Marchese being duly sworn,

says that (s)he is an authorized designee for Lee Enterprises, publishers of THE POST-STAR, a daily newspaper published in Glens Falls, Warren County, State of New York, and that the printed notice attached hereto was cut from the said POST-STAR, and that the said notice was published therein, namely

Village of South Glens Falls - Water Meter
August 25, 2022

VILLAGE OF SOUTH GLENS FALLS - LEGALS

46 SARATOGA ROAD
SOUTH GLENS FALLS NY 12803

ORDER NUMBER 125108

Signed this 25th day of August, 2022
Dana M. Marchese

Sworn to before me this 25 day of Aug, 2022
[Signature]

BRIAN J. CORCORAN
Notary Public - State of New York
No. 01CO6133976
Qualified in Saratoga County
My Commission Expires September 19, 2025

Section: Legals
Category: 001 Legal Notices - Warren County
PUBLISHED ON: 08/25/2022

TOTAL AD COST: 71.35
FILED ON: 8/24/2022

*** Proof of Publication ***

**NOTICE & INVITATION TO BID
SOUTH GLENS FALLS WATER
METER PROJECT
CONTRACT No. 1
VILLAGE OF SOUTH GLENS
FALLS
SARATOGA COUNTY, NEW
YORK**

NOTICE IS HEREBY GIVEN that sealed bids will be received at the Village of South Glens Falls Village Hall, Attention: Village Clerk, 46 Saratoga Avenue, South Glens Falls, NY 12803 until 2:00 pm local time of October 26th 2022 and then at said office publicly opened and read aloud for work that shall include but is not limited to:
Contract No. 1G: South Glens Falls Water Meter Project Project scope shall include:

1. Furnishing and installation of water meters.
2. Set up of software and complete reading using the new equipment.
3. Integration of water meter readings with existing software and personnel training for future billing cycles.

Completion milestone for the project is: substantial completion within 360 days. M/WBE goals for this project are 25%.

Any questions should be directed to Robert Flores, P.E., Delaware Engineering at rflores@delawareen12.com.

Bids should exclude sales and compensating use taxes on materials incorporated into the work. A bid bond in the amount equal to at least five (5%) percent of the Bid will be required with submission of each bid. The successful bidders, to whom the contracts are awarded, will be required to provide a payment and performance bond equal to the full amount of the Contract. Bids will be received on a lump sum basis. The Contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, religion, sex or national origin. New York State and Federal Prevailing Wage Requirements shall apply to this project.

No bids will be received or considered after the time state above. One original and one copy of the bid forms must be submitted in a sealed envelope bearing the name and address of the bidder and clearly marked "VILLAGE OF SOUTH GLENS FALLS — WATER METER PROJECT CONTRACT No.1"

Digital copies of the Contract Documents may be obtained online as a download for a nonrefundable fee of Forty-Nine Dollars (\$49.00) from the website: www.dobiddocuments.com under 'public projects.' Complete hardcopy sets of bidding documents may be obtained from REV, 330 Route 17A, Suite #2, Goshen, NY 10924, Tel: 1-877-272-0216, upon depositing the sum of One Hundred Fifty Dollars (\$100.00) for each set of documents. Checks or money orders shall be made payable to Delaware Engineering, D.P.C. Cash deposits will not be accepted. Any Bidder requiring documents to be shipped shall make arrangements with REV and pay for all packaging and shipping costs.

Drawings and Specifications will be available for viewing at the Village of South Glens Falls Village Hall, 46 Saratoga Avenue, South Glens Falls, NY 12803 between the hours of 8:00am and 2:00pm, Monday through Friday.

The Owner reserves the right to waive any informalities or irregularities in the Bids received, or to reject any or all Bids without explanation.
Nicholas Bodkin, Mayor Village of South Glens Falls

***** Proof of Publication *****

QUANTUM 1 2022
PUB: AUGUST 25, 2022

THE
POST★STAR
 poststar.com

Glens Falls, New York
 INVOICE AND STATEMENT

STATEMENT NO. 42814

ACCOUNT NUMBER 158-60003446	Order No 127328
BILLING PERIOD 10/31/2022 - 11/27/2022	TERMS OF PAYMENT Net 30
CUSTOMER NAME VILLAGE OF SOUTH GLENS FALLS - LEGALS	CUSTOMER NUMBER 158-60003446

Date	Order Number	Description Other Comments	Billed Units	Total
11/11/2022	127328	Invite to Bid Water Meter Project Re-Bid	Lines 103	71.35

The Post-Star
 Lee Advertising
 PO Box 4690
 Carol Stream IL 60197-4690

Return this notice with your payment

***** Proof of Publication *****

**NOTICE & INVITATION TO BID
SOUTH GLENS FALLS WATER
METER PROJECT RE-BID
CONTRACT No. 1
VILLAGE OF SOUTH GLENS
FALLS
SARATOGA COUNTY, NEW
YORK**

NOTICE IS HEREBY GIVEN that sealed bids will be received at the Village of South Glens Falls Village Hall, Attention: Village Clerk, 46 Saratoga Avenue, South Glens Falls, NY 12803 until 2:00 pm local time of December 14th, 2022 and then at said office publicly opened and read aloud for work that shall include but is not limited to:

Contract No. 1G: South Glens Falls Water Meter Project Re-Bid Project scope shall include:

1. Furnishing and installation of water meters.
2. Set up of software and complete reading using the new equipment.
3. Integration of water meter readings with existing software and personnel training for future billing cycles.

Completion milestone for the project is: substantial completion within 360 days. M/WBE goals for this project are 20%.

Any questions should be directed to Robert Flores, P.E., Delaware Engineering at rflores@delaware-engineering.com.

Bids should exclude sales and compensating use taxes on materials incorporated into the work. A bid bond in the amount equal to at least five (5%) percent of the Bid will be required with submission of each bid. The successful bidders, to whom the contracts are awarded, will be required to provide a payment and performance bond equal to the full amount of the Contract. Bids will be received on a lump sum basis. The Contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, religion, sex or national origin. New York State and Federal Prevailing Wage Requirements shall apply to this project.

No bids will be received or considered after the time state above. One original and one copy of the bid forms must be submitted in a sealed envelope bearing the name and address of the bidder and clearly marked "VILLAGE OF SOUTH GLENS FALLS - WATER METER

PROJECT CONTRACT No.1"
Digital copies of the Contract Documents may be obtained online as a download for a nonrefundable fee of One Hundred Dollars (\$100.00) from the website: www.dbiddocuments.com under 'public projects.' Complete hardcopy sets of bidding documents may be obtained from 28 Church Street, Unit #77 Warwick, NY 10980, Tel: 1-877-272-0216, upon depositing the sum of One Hundred Dollars (\$100.00) for each set of documents. Checks or money orders shall be made payable to Delaware Engineering, D.P.C. Cash deposits will not be accepted. Any Bidder requiring documents to be shipped shall make arrangements with REV and pay for all packaging and shipping costs.

Drawings and Specifications will be available for viewing at the Village of South Glens Falls Village Hall, 46 Saratoga Avenue, South Glens Falls, NY 12803 between the hours of 9:00am and 2:00pm, Monday through Friday.

The Owner reserves the right to waive any informalities or irregularities in the Bids received, or to reject any or all Bids without explanation.
Nicholas Bodkin, Mayor Village of South Glens Falls

***** Proof of Publication *****

UNIVERSITY MICROFILMS
PUB: November 11, 2022

M&M Digital Printing LLC
726 Upper Glen Street
Queensbury, NY 12804
+1 5184094113
matt@mandmdigitalprinting.com



JAN 25 2024 AM 9:23

INVOICE

BILL TO

Village of South Glens Falls
46 Saratoga Ave.
South Glens Falls, New York
12803

SHIP TO

Village of South Glens Falls
46 Saratoga Ave.
South Glens Falls, New York
12803

INVOICE # 22689

DATE 01/23/2024

DUE DATE 02/07/2024

TERMS Net 15

SHIP DATE

01/25/2024

ACTIVITY	QTY	RATE	AMOUNT
#10 Regular Envelope prints 1/0 standard #10 envelope (Envelope proof Indicia)	1,300	0.1230491	159.96
mailing (Water System Improvements) Apply labels, fold, stuff, seal, postage & mailing fees (Standard pre-sort)	1,256	0.81	1,017.36

Thank you for your business
Support Local Business

SUBTOTAL	1,177.32
TAX	0.00
TOTAL	1,177.32
BALANCE DUE	\$1,177.32

From time to time, authorized credit card payments are rejected by your financial institution because we have to manually enter in your credit card info. We will contact you when this occurs and apologize for the inconvenience.

Receipt

Print Date: Aug 13, 2025

RETURN TO

12803

SHIP TO

REFERENCE

Ship Date:	Mar 07, 2025
Ship from ZIP:	12803
Weight:	0lbs. 1oz.
User:	sberg1281
Cost Code:	Water and Sewer
Refund Type:	Mail-in
Reference #:	
Printed on:	NetStamps
Delivery Status:	Printed
Tracking #:	

SERVICE

USPS First-Class Mail®

Insurance (Carrier Insurance (\$0.00))

Certified Mail

Return Receipt

UNIT PRICE

\$0.69

\$0.00

\$4.85

\$4.10

Subtotal

\$9.64

Label Quantity

1

Total Cost

\$9.64



Account Number: 13618858
 Capture Date: September 07, 2023
 Item Number: 5250000022535
 Posted Date: September 07, 2023
 Posted Item Number: 250000559
 Serial Number: 1233
 Amount: 57.85

VILLAGE OF SOUTH GLENS FALLS
 VILLAGE WATER OPERATIONS
 46 SARATOGA AVE
 SOUTH GLENS FALLS NY 12803-4837

	VILLAGE OF SOUTH GLENS FALLS		GLENS FALLS NATIONAL BANK AND TRUST COMPANY		001233
	WATER CHECKING 46 SARATOGA AVENUE SOUTH GLENS FALLS, NY 12803				50-255213
	DATE	CHECK NO.	AMOUNT		
	08/17/23	1233	\$*****57.85		
Fifty Seven AND 85/100 Dollars					
TO THE ORDER OF	THE POST STAR LEE ADVERTISING PO BOX 4690 CAROL STREAM, IL 60197		WATER CHECKING		
			<i>Damian P...</i>		SUPERVISOR

⑈001233⑈ ⑆021302554⑆ 0013618858⑈

CHI-LeeAdverti 09/06/23 15860003446
 US Bank >541102904<
 ENDPOINT FF - 196490977036
 4690 604435 002 000 604435-20-10-001/0003-001

[Faint, illegible text]

THE
POST★STAR
 poststar.com

Glens Falls, New York

STATEMENT NO. 49451

INVOICE AND STATEMENT

ACCOUNT NUMBER	Order No
158-60003446	135284
BILLING PERIOD	TERMS OF PAYMENT
06/26/2023 - 07/30/2023	Net 30
CUSTOMER NAME	CUSTOMER NUMBER
VILLAGE OF SOUTH GLENS FALLS - LEGALS	158-60003446




Date	Order Number	Description Other Comments	Billed Units	Total
07/11/2023	135284	Bid Notice-Ball Valves	Lines 73	57.85

1.5% Monthly finance charges (18% APR) added to accts over 60 days. We may impose a 3.5% surcharge on credit cards, which is never greater than our cost of acceptance. Questions? Email advertiserbilling@lee.net with full acct #.

The Post-Star
 Lee Advertising
 PO Box 4690
 Carol Stream IL 60197-4690..

-----Return this portion with your payment-----

The Post-Star
 Lee Advertising
 PO Box 4690
 Carol Stream IL 60197-4690

<input type="checkbox"/> Check #	<input type="checkbox"/> Credit Card
<input type="checkbox"/> 	<input type="checkbox"/> 
<input type="checkbox"/> 	
Acct #: <input type="text"/>	
Exp. Date: <input type="text"/>	<input type="text"/>
Name on credit card _____	
Signature _____	

Account #	158-60003446
Order No	135284
Billing Date	07/30/2023
Amount Due	\$57.85
Amount Enclosed	\$

Please make checks payable to: **The Post-Star**

VILLAGE OF SOUTH GLENS FALLS - LEGALS
 46 SARATOGA ROAD
 SOUTH GLENS FALLS NY 12803

The Post-Star
 Lee Advertising
 PO Box 4690
 Carol Stream IL 60197-4690

1586000344620000177500000000000057850000000000000000730232015

***** Proof of Publication *****

WARREN COUNTY AFFIDAVIT

STATE OF NEW YORK:

County of Warren, ss:

Dana M. Marchese being duly sworn,

says that (s)he is an authorized designee for Lee Enterprises, publishers of THE POST-STAR, a daily newspaper published in Glens Falls, Warren County, State of New York, and that the printed notice attached hereto was cut from the said POST-STAR, and that the said notice was published therein, namely

Village of South Glens Falls - Contract 2FX
July 11, 2023

VILLAGE OF SOUTH GLENS FALLS - LEGALS

46 SARATOGA ROAD

SOUTH GLENS FALLS NY 12803

ORDER NUMBER 135284

Signed this 15th day of July, 2023
[Signature]

Sworn to before me this 15 day of July, 2023
[Signature]

NOTICE & INVITATION TO BID
SOUTH GLENS FALLS BALL VALVES
CONTRACT No. 2FX 2023
VILLAGE OF SOUTH GLENS FALLS SARATOGA COUNTY, NEW YORK

NOTICE IS HEREBY GIVEN that sealed bids will be received at the Village of South Glens Falls Village Hall, Attention: Village Clerk, 46 Saratoga Avenue, South Glens Falls, NY 12803 until 01:00 pm local time of July 18th, 2023 and then at said office publicly opened and read aloud for work that shall include but is not limited to:
Contract No. 2FX 2023: South Glens Falls Ball Valves Bid scope shall include the furnishing of ball valves meeting the following criteria:

Quantity: 1,244
Rating: Potable Water Use
For use: With Copper Pipe
Housing: Indoor and Outdoor
Valve Type: 1/4 Turn Ball
Size: 3/4" X 3/4" Body Material: Low-Lead, or Lead-Free, Brass
Handle Material: Stainless Steel
Handle Type: Lever
Fitting Type: Compression X Compression
Connection Type: PTC (Push-to-Connect)

Warranty: 1-Year Minimum
Delivery shall be within three months of the purchase order, or sooner.

In the event that not all valves are used, no restocking fees for returned valves will be accepted for this purchase.

Any questions should be directed to Anthony Mantas, P.E., Delaware Engineering at amantas@delaware-engineering.com. O: 516 452-1290

Bids should exclude sales and compensating use taxes on materials incorporated into the work. The Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, religion, sex or national origin.

No bids will be received or considered after the time stated above. One original and one copy of the bid forms must be submitted in a sealed envelope bearing the name and address of the bidder and clearly marked "VILLAGE OF SOUTH GLENS FALLS - SOUTH GLENS FALLS BALL VALVES CONTRACT No. 2FX 2023"

The Owner reserves the right to waive any informalities or irregularities in the Bids received, or to reject any or all Bids without explanation.
Nicholas Bodkin, Mayor Village of South Glens Falls
PUB: JULY 11, 2023

Section: Legals

Category: 001 Legal Notices - Warren County

PUBLISHED ON: 07/11/2023

TOTAL AD COST: 57.85

FILED ON: 7/12/2023

BRIAN J. CORCORAN
Notary Public - State of New York
No. 01CD6133976
Qualified in Saratoga County
My Commission Expires September 19, 2025


JUL 24 2023 PM 1:52



Account Number: 10869697
 Capture Date: July 17, 2023
 Item Number: 57250004596072
 Posted Date: July 17, 2023
 Posted Item Number: 198021136
 Serial Number: 11970
 Amount: 6,192.00

VILLAGE OF SOUTH GLENS FALLS
 GENERAL OPERATING FUND
 46 SARATOGA AVE
 SOUTH GLENS FALLS NY 12803-4837

THE REVERSE OF THIS DOCUMENT HAS A COLORED BACKGROUND. IT IS NOT TO BE REPRODUCED.

 **VILLAGE OF SOUTH GLENS FALLS**
 GENERAL OPERATING FUND
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS, NY 12803

GLENS FALLS NATIONAL BANK AND TRUST COMPANY

011970

50-256213

DATE: 05/31/23 CHECK NO.: 11970 AMOUNT: \$*****6,192.00

Six Thousand One Hundred Ninety Two AND 00/100 Dollars

TO THE ORDER OF: MILLER, MANNIX, SCHACHNER HAFNER, LLC
 15 W NOTRE DAME ST.
 GLENS FALLS, NY 12801
 L USA

GENERAL OPERATING FUND

Diana Berg
 SUPERVISOR

⑈011970⑈ ⑆021302554⑆ 0010869697⑈

202307171005000745710GFNB&T 21302554 TLR# 0000105

PAY TO THE ORDER OF
 GLENS FALLS NATIONAL
 BANK AND TRUST COMPANY
 FOR DEPOSIT ONLY
 MILLER, MANNIX, SCHACHNER
 & HAFNER, LLC
 OPERATING ACCOUNT 1811970

⑈011970⑈ ⑆021302554⑆ 0010869697⑈

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
 Attorneys at Law
 15 West Notre Dame Street
 Glens Falls, New York 12801
 (518) 793-6611 - (800) 421-6166
 EIN 14-1827242

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS NY 12803

Page: 1
 06/20/2023
 FILE NO. 12621N

\$1,032 / \$4,272

<u>PREVIOUS BALANCE</u>	<u>NEW FEES</u>	<u>NEW COSTS</u>		<u>PAYMENTS</u>	<u>BALANCE DUE</u>
12621-001 CODE ENFORCEMENT v. MOSS 0.00	624.00	0.00	0.00	0.00	\$624.00
12621-003 ZBA GENERAL 90.00	0.00	0.00	0.00	-90.00	\$0.00
12621-004 VILLAGE BOARD GENERAL 4,128.00	4,272.00	0.00	0.00	-4,128.00	11420.401 \$4,272.00
12621-005 22 MAIN STREET FIRE 0.00	1,032.00	0.00	0.00	0.00	\$1,032.00
12621-006 CODE ENFORCEMENT - 10 CHARLES STREET 0.00	264.00	0.00	0.00	0.00	\$264.00
<u>4,218.00</u>	<u>6,192.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-4,218.00</u>	<u>\$6,192.00</u>

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
Attorneys at Law
15 West Notre Dame Street
Glens Falls, New York 12801
(518) 793-6611 - (800) 421-6166
EIN 14-1827242

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS NY 12803

Page: 1
06/20/2023
FILE NO. 12621-001
STATEMENT NO: 3

CODE ENFORCEMENT v. MOSS

			HOURS	
05/10/2023	MEK	REVIEW OWNERSHIP OF PROPERTY; TELEPHONE CONFERENCE WITH OWNERS FORECLOSURE ATTORNEY AND BANK ATTORNEY	2.10	504.00
05/11/2023	MEK	PHONE CONFERENCE WITH BANKS ATTORNEY	0.20	48.00
05/16/2023	MEK	PHONE CONFERENCE WITH GEORGE MOSS' ATTORNEY	0.10	24.00
	MEK	REVIEW EMAIL FROM BANK; EMAIL TO MAYOR AND CODE ENFORCEMENT OFFICER	0.20	48.00
		FOR CURRENT SERVICES RENDERED	<u>2.60</u>	<u>624.00</u>
		TOTAL CURRENT WORK		624.00
		BALANCE DUE		<u>\$624.00</u>

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
Attorneys at Law
15 West Notre Dame Street
Glens Falls, New York 12801
(518) 793-6611 - (800) 421-6166
EIN 14-1827242

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS NY 12803

Page: 1
06/20/2023
FILE NO. 12621-003
STATEMENT NO: 9

ZBA GENERAL

	PREVIOUS BALANCE	\$90.00
06/13/2023	PAYMENT - THANK YOU	-90.00
	BALANCE DUE	<u>\$0.00</u>

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
 Attorneys at Law
 15 West Notre Dame Street
 Glens Falls, New York 12801
 (518) 793-6611 - (800) 421-6166
 EIN 14-1827242

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS NY 12803

Page: 1
 06/20/2023
 FILE NO. 12621-004
 STATEMENT NO: 5

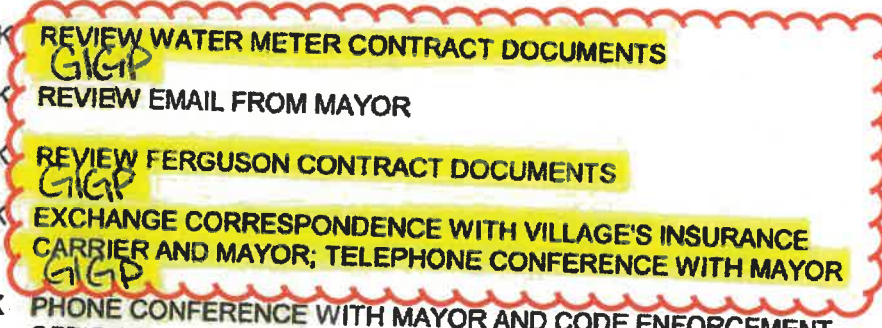
VILLAGE BOARD GENERAL

\$1,032

PREVIOUS BALANCE

\$4,128.00

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
05/01/2023	RHH	ANALYZE COMMON ROOTS WATER LINE ISSUES; REVIEW MATERIALS <i>water</i>	0.30	72.00
05/02/2023	MEK	REVIEW NUMEROUS EMAILS AND RESPOND TO MAYOR	0.30	72.00
	MEK	PHONE CONFERENCE WITH MAYOR	0.30	72.00
05/05/2023	MEK	REVIEW WATER METER CONTRACT DOCUMENTS	0.60	144.00
05/08/2023	MEK	REVIEW EMAIL FROM MAYOR	0.10	24.00
05/10/2023	MEK	REVIEW FERGUSON CONTRACT DOCUMENTS	3.20	768.00
05/11/2023	MEK	EXCHANGE CORRESPONDENCE WITH VILLAGE'S INSURANCE CARRIER AND MAYOR; TELEPHONE CONFERENCE WITH MAYOR	0.50	120.00
05/12/2023	MEK	PHONE CONFERENCE WITH MAYOR AND CODE ENFORCEMENT OFFICER	0.10	24.00
05/14/2023	MEK	REVIEW PHONE MESSAGE AND TEXT MESSAGE FROM MAYOR	0.10	24.00
05/15/2023	MEK	PHONE CONFERENCE WITH MAYOR; REVIEW FIRE DEMOLITION LAWS	1.70	408.00
05/16/2023	MEK	PHONE CONFERENCE WITH MAYOR	0.20	48.00
05/17/2023	MEK	PREPARE FOR AND ATTEND BOARD OF TRUSTEES MEETING; EMAIL TO COMMON ROOTS ATTORNEY AND MAYOR; REVIEW SIDEWALK PROVISIONS	6.50	1,560.00
	MEK	TRIP TO BOARD OF TRUSTEES MEETING - NO CHARGE	0.50	
05/18/2023	MEK	REVIEW LEGAL OPTIONS FOR SEWAGE BACKUP	3.10	744.00
05/19/2023	MEK	PHONE CONFERENCE WITH MAYOR; REVIEW EMAILS FROM CODE ENFORCEMENT OFFICER AND NYS ENVIRONMENTAL		



VILLAGE OF SOUTH GLENS FALLS

VILLAGE BOARD GENERAL

Page: 2
06/20/2023
12621-004
5

FILE NO.
STATEMENT NO:

			HOURS	
		FACILITIES CORPORATION	0.20	48.00
05/25/2023	MEK	PHONE CONFERENCE WITH MAYOR	0.20	48.00
05/26/2023	MEK	REVIEW NUMEROUS EMAILS FROM VARIOUS TOWN OFFICIALS	0.20	48.00
05/31/2023	MEK	PHONE CONFERENCE WITH MAYOR FOR CURRENT SERVICES RENDERED	0.20	48.00
		TOTAL CURRENT WORK	18.30	4,272.00
06/13/2023		PAYMENT - THANK YOU		-4,128.00
		BALANCE DUE		<u>\$4,272.00</u>

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
 Attorneys at Law
 15 West Notre Dame Street
 Glens Falls, New York 12801
 (518) 793-6611 - (800) 421-6166
 EIN 14-1827242

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS NY 12803

Page: 1
 06/20/2023
 FILE NO. 12621-005N
 STATEMENT NO: 1

22 MAIN STREET FIRE

			HOURS	
05/16/2023	MEK	REVIEW CASE LAW REGARDING EMERGENCIES; REVIEW VILLAGE CODE AND NYS PROPERTY MAINTENANCE CODE	2.70	648.00
05/25/2023	MEK	REVIEW EMAIL CORRESPONDENCE FROM VILLAGE; EMAIL TO MAYOR		
	MEK	PHONE CONFERENCE WITH MAYOR	0.70	168.00
			0.20	48.00
05/26/2023	MEK	REVIEW AND REVISE LETTER TO PROPERTY OWNER; EMAIL TO MAYOR AND CODE ENFORCEMENT OFFICER		
		FOR CURRENT SERVICES RENDERED	<u>0.70</u>	<u>168.00</u>
			4.30	1,032.00
		TOTAL CURRENT WORK		1,032.00
		BALANCE DUE		<u>\$1,032.00</u>

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
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Glens Falls, New York 12801
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VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS NY 12803

FILE NO.
STATEMENT NO:

Page: 1
06/20/2023
12621-006N
1

CODE ENFORCEMENT - 10 CHARLES STREET

			HOURS	
05/31/2023	MEK	PHONE CONFERENCE WITH MAYOR AND PROPERTY OWNERS ATTORNEY; REVIEW ENFORCEMENT OF NEW YORK STATE PROPERTY MAINTENANCE CODE FOR CURRENT SERVICES RENDERED	<u>1.10</u> 1.10	<u>264.00</u> 264.00
		TOTAL CURRENT WORK		264.00
		BALANCE DUE		<u>\$264.00</u>



Account Number: 13618858
 Capture Date: August 31, 2023
 Item Number: 5250000024754
 Posted Date: August 31, 2023
 Posted Item Number: 243000046
 Serial Number: 1230
 Amount: 86.85

VILLAGE OF SOUTH GLENS FALLS
 VILLAGE WATER OPERATIONS
 46 SARATOGA AVE
 SOUTH GLENS FALLS NY 12803-4837

VILLAGE OF SOUTH GLENS FALLS
 WATER CHECKING
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS NY 12803

GLENS FALLS NATIONAL BANK AND TRUST COMPANY

001230

DATE: 08/17/23 CHECK NO.: 1230 AMOUNT: \$*****86.85

Eighty Six AND 85/100 dollars

TO THE ORDER OF: 21ST CENTURY MEDIA - NEW YORK
 PO BOX 8003
 WILLOUGHBY, OH 44096-8003
 USA

WATER CHECKING

Damaris Berg
 SUPERVISOR

⑆001230⑆ ⑆021302554⑆ 0013618858⑆

PAY TO THE ORDER OF
 VILLS PARCO (1210002485)
 FOR DEPOSIT ONLY

THIS CHECK IS NOT VALID UNLESS
 THE MICR LINE AT THE BOTTOM OF THE CHECK
 IS READ BY A MICR READER



Understand the security features provided on this document
 which ensure another cannot tamper with your document.

- Security Features:**
- Microprinting - fine
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 - Heat Sensitive Ink
 - Verification Code
 - Polymer-based Ink
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- Results of check simulation:**
- Simulation is green or red
 - Microprinting is visible
 - Color shading is visible
 - Heat sensitive ink is visible
 - UV ink technology is visible
 - Polymer-based ink is visible
 - UV ink technology is visible

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VILLAGE OF SOUTH GLENS FALLS

VOUCHER

46 SARATOGA AVENUE
 SOUTH GLENS FALLS, NEW YORK 12803
 PH 518-793-1455
 FAX 518-793-3063
 WWW.SGFNY.COM

PURCHASE ORDER #: _____

Vendor No.: 21STC005

FUND APPROPRIATION	
FX 1950.400	\$86.85

Claimant's Name and Address	21ST CENTURY MEDIA PO BOX 8003 WILLOUGHBY, OH 44096-8003 THE SARATOGIAN
------------------------------------	--

CK # 1230 (Fx)

Dept: _____

DATE	DESCRIPTION	AMOUNT
7/10/23	BALL VALVE BID LEGAL NOTICE GIGP	\$86.85
CLAIMANT'S CERTIFICATION		TOTAL: \$86.85

I, _____, certify that the above account in the amount of \$86.85 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

 Date Signature Title

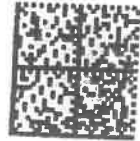
Space Below is for Municipal use
 Department Approval

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

8/8/23
 Date


 Authorized Official's Signature

21st Century Media - New York
 PO Box 8003
 Willoughby, OH 44096-8003



21STC005
 FX 1950.400

Address Service Requested

3120000154 PRESORT PBPS001

VILLAGE OF SOUTH GLENS FALLS
 THE SARATOGIAN
 46 SARATOGA AVENUE STE 103
 SOUTH GLENS FALLS NY 12803-4837

21ST CENTURY MEDIA - NEW YORK
 PO BOX 8003
 WILLOUGHBY, OH 44096-8003



BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/23 - 07/31/23	VILLAGE OF SOUTH GLENS FALLS	
CURRENT DUE	TOTAL AMOUNT DUE	ACCOUNT #
\$86.85	\$86.85	1430705
TERMS OF PAYMENT	AMOUNT ENCLOSED	
Due Upon Receipt		

REMITTANCE PORTION ABOVE: DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

ADVERTISING INVOICE / STATEMENT

PREVIOUS BALANCE

DATE	DESCRIPTION	AD #	X's	UNITS / QTY / SIZE	RUN DATES	NET AMT
07/10/23	The Saratogian	2491991	2	25.17	7/6/2023 7/10/2023	0.00
Subtotal - Legal Notice NOTICE & INVI						86.85

BILLING PERIOD	ACCOUNT#	AGING CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMT DUE
07/01/23 - 07/31/23	1430705	\$86.85	\$0.00	\$0.00	\$0.00	\$0.00	\$86.85

To make a payment or for billing inquiries, please call 1-855-664-5860. We accept all major credit cards, ACH and electronic checks.

VILLAGE OF SOUTH GLENS FALLS

MediaNews Group
 The Community News • The Daily Freeman •
 The Oneida Daily Dispatch • Oneida-Madison
 Pennysaver • The Saratogian • The Record

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Saratoga County, ss:
City of Saratoga Springs.

Michele Sisco-Martin residing in Kingston, New York, being duly sworn, deposes and says that she is the Regional Legal Clerk of Media News Group, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The Saratogian, a daily newspaper published in the City of Saratoga Springs, County of Saratoga and State of New York, and that the notice of which the annexed is a printed copy, has been regularly published in The Saratogian.

Once Daily for Two Days

To wit: 07/06, 07/10, 2023

LEGAL NOTICE
NOTICE & INVITATION
TO BID
SOUTH GLENS FALLS
BALL VALVES
CONTRACT No. 2FX
2023
VILLAGE OF SOUTH
GLENS FALLS
SARATOGA COUNTY,
NEW YORK

NOTICE IS HEREBY
GIVEN that sealed bids
will be received at the
Village of South Glens
Falls Village Hall, At-
tention: Village Clerk,
46 Saratoga Avenue,
South Glens Falls, NY
12883 until 01:00 pm
local time of July 18th,
2023 and then at said
office publicly opened
and read aloud for work
that shall include but is
not limited to:

Contract No. 2FX 2023:
South Glens Falls Ball
Valves Bid scope shall
include the furnishing
of ball valves meeting
the following criteria:
Quantity: 1,244
Rating: Potable Water
Use
For use: With Copper
Pipe
Housing: Indoor and
Outdoor
Valve Type: 1/4 Turn
Ball
Size: 3/4" X 3/4"
Body Material: Low-
Lead, or Lead-Free,
Brass
Handle Material: Stain-
less Steel
Handle Type: Lever
Fitting Type: Compres-
sion X Compression
Connection Type: PTC
(Push-to-Connect)
Warranty: 1-Year Mini-
mum

Delivery shall be within
three months of the
purchase order, or
sooner.
In the event that not
all valves are used,
no restocking fees for
returned valves will
be accepted for this
purchase.

Any questions should
be directed to Anthony
Mantas, P.E., Delaware
Engineering at aman-
tas@delawareengi-
neering.com. O: 518
457-1250

Bids should exclude
sales and compensa-
ting use taxes on mate-
rials incorporated into
the work. The Contrac-
tor must ensure that
employees and appli-
cants for employment
are not discriminated
against because of
their race, creed, color,
religion, sex or national
origin.

No bids will be received
or considered after
the time stated above.
One original and one
copy of the bid forms
must be submitted
in a sealed envelope
bearing the name and
address of the bidder
and clearly marked
"VILLAGE OF SOUTH
GLENS FALLS - SOUTH
GLENS FALLS BALL
VALVES CONTRACT No.
2FX 2023"

The Owner reserves
the right to waive any
informalities or ir-
regularities in the bids
received, or to reject
any or all bids without
explanation.

Nicholas Bedkin, Mayor
Village of South Glens
Falls

7/5, 7/10
#NY006223

Michele Sisco-Martin

Sworn to before me this
07/10/23

Kathi L Davis
Notary Public

Affidavit Mailing Address
2491991 - EM: clerktreasurer@sgfny.com

KATHI L DAVIS
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01DA6410130
Qualified in Ulster County
My Commission Expires October 19, 2024



Receipt

Print Date: Aug 13, 2025

RETURN TO

12803

REFERENCE

Ship Date: Feb 28, 2025
Ship from ZIP: 12803
Weight: 0lbs. 1oz.
User: sberg1281
Cost Code: Water and Sewer
Refund Type: Mail-in
Reference #:
Printed on: NetStamps
Delivery Status: Printed
Tracking #:

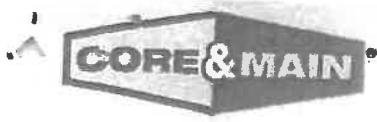
SHIP TO

SERVICE

USPS First-Class Mail®
Insurance (Carrier Insurance (\$0.00))
Certified Mail
Return Receipt

UNIT PRICE

	\$8.97
	\$0.00
	\$4.85
	\$4.10
Subtotal	\$9.64
Label Quantity	13
Total Cost	\$125.32



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # T467212
Invoice Date 12/29/23
Account # 236403
Sales Rep NORA SANFORD
Phone # 518-273-6300
Branch #400 Watervliet, NY
Total Amount Due \$17,727.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803 4837

Shipped To:
116 SARATOGA AVE
SOUTH GLENS FALLS, NY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 8/24/23 Date Shipped 12/28/23 Customer PO # TO FOLLOW Job Name Job # Bill of Lading Shipped Via DIRECT Invoice# T467212

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/80017481015	CORE & MAIN PO#- 1456464 3/4 BALL VLV COMP 082CPND-07NL BID SEQ# 10 HOLD FOR CUSTOMER RELEASE	1244	1244		14.25000	EA	17,727.00

APR 30 2024 AM 10:40

Freight	Delivery	Handling	Restock	Misc	Subtotal:	17,727.00
					Other:	.00
					Tax:	.00
					Invoice Total:	\$17,727.00

Terms: NET 30
Ordered By: SO GLEN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
CREDIT MEMO

Invoice # U533012
Invoice Date 4/16/24
Account # 236403
Sales Rep NORA SANFORD
Phone # 518-273-6300
Branch #400 Watervliet, NY
Total Amount Due -\$16,017.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803 4837

Shipped To:
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/12/24	4/15/24	RETURN				WILL CALL	U533012

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/80017699780	Reference Invoice No.T467212 3/4 BALL VLV COMP 082CPND-07NL IN LIEU OF /80017481015 BID SEQ# 10	1124	1124		14.25000	EA	-16,017.00

APR 30 2024 AM 10:40

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
						-16,017.00
					Other:	.00
					Tax:	.00
					Invoice Total:	<u>-16,017.00</u>

Terms: NET 30

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Local Knowledge
Local Experience
Local Service, Nationwide

RECEIPT FOR RETURN MATERIAL

BRANCH	REFERENCE NO. RC 380497	TERMS
ORDER TYPE C	DATE REQUESTED	FREIGHT TERMS
CUSTOMER NO.	ORDER PLACED BY	ORIGINAL INV. #
CUSTOMER NAME 110 561	ORDER TAKEN BY	SHIP TO
	SHIP VIA	(JOB NAME)
	MESSAGE	

LN #	ITEM NUMBER	DESCRIPTION	QTY. RETURNED	UNIT PRICE	EXTENDED PRICE
#	1124	Ball V10			
		Shipped in 65			
		120			
		* Returned Ball Values			1124
		* Kept			120
		* Meter Grant			

T. Chen

CUSTOMER'S SIGNATURE <i>T. Chen</i>	DATE	RECEIVED BY	TAX
BRANCH MGR. APPROVAL	DATE	REASON FOR RETURN	TOTAL

Items and quantities to be verified upon return to CORE & MAIN location.

RETURNED GOODS

Goods must not be returned without our consent. If the fault is ours or that of manufacturer, we will rectify cheerfully and promptly. If fault lies with customer, we will do everything possible to minimize their expense or loss, and in these cases we reserve the right to make reasonable charges for handling the returned goods.

Some goods are not returnable, such as special items or goods procured as an accommodation to the customer.



Sales Proposal Prepared for: South Glens Falls Village, NY

Prepared by: Bryce Edmunds, Regional Sales Director

Proposal Date: 09/29/2025

Expiration Date: 06/30/2024

Professional Services	Amount
Meter Swap Conversion (per hour)	\$2,550.00
One-Time Fees:	\$2,550.00

Total Year 1 Investment:	\$2,550.00
---------------------------------	-------------------

Proposal Notes

- Process 4 Exchange Files provided by Installation Company
- Configure Exchanged to use Master Meter Harmony Reading Platform
- Assist in addressing any data inconsistencies / integrity concerns
- Update Live Database
- Assist with Billing Import / Readings Adjustments

PAYMENT TERMS

One-time Training/Services Fees: 100% will be due upon receipt of the invoice.

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: 11/05/25

General Fund (A) Total: \$57,778.64

Vouchers	26000324	26000423	26000424	26000426	26000427
	26000431	26000432	26000433	26000434	26000435
	26000436	26000437	26000440	26000444	26000446
	26000447	26000448	26000449	26000450	26000452
	26000453	26000454	26000455	26000456	26000457
	26000458	26000459	26000460	26000461	26000462
	26000463	26000464	26000466	26000467	26000468
	26000469	26000470	26000472	26000474	26000475
	26000476	26000481	26000482	26000483	

Water Fund (FX) Total: \$37,951.96

Vouchers	26000341	26000423	26000425	26000429	26000431
	26000433	26000439	26000446	26000447	26000451
	26000465	26000479			

Sewer Fund (G) Total: \$4,144.54

Vouchers	26000423	26000431	26000438	26000439	26000442
	26000443	26000446	26000447	26000473	26000477
	26000478	26000480			

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 P.O. Number

11/05/2025

08:02 AM

Item Status	Purchase Types	Misc											
Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All											
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 05/31/26													
PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000324	09/12/25	BUCKL010	BUCKLEY, JACQUELYN	B									
2			FOURTH QTR 24-25	E	\$500.00	A-4010-0400-0000	E	PUBLIC HEALTH - CONTRACTUAL	R	09/12/25	10/31/25		4THQTR24-25
3			FIRST QUARTER 25-26	E	\$500.00	A-4010-0400-0000	E	PUBLIC HEALTH - CONTRACTUAL	R	09/12/25	10/31/25		1STQTR 25-26
					\$1,000.00								
26000341	09/29/25	HOURE005	HOUR ELECTRIC CO INC	E									
1			INSTALL NEW FEEDERS SGF WTP	E	\$26,913.25	FX-8340-0403-0000	E	WATER TRANS-REHAB	R	10/09/25	10/16/25		H15346
26000423	10/20/25	RINGCENT	RINGCENTRAL INC	E									
1			PHONE SVC OCT/NOV	E	\$153.08	G-8130-0403-0000	E	SEWAGE DISP.C.E.-PHONE	R	10/20/25	10/20/25		CD_001248214
2			PHONE SVC OCT/NOV	E	\$79.37	A-1640-0404-0000	E	DPW C.E.-TELEPHONE	R	10/20/25	10/20/25		CD_001248214
3			PHONE SVC OCT/NOV	E	\$136.07	A-3120-0405-0000	E	PD C.E.-TELEPHONE	R	10/20/25	10/20/25		CD_001248214
4			PHONE SVC OCT/NOV	E	\$141.74	A-1325-0405-0000	E	C/T TELEPHONE	R	10/20/25	10/20/25		CD_001248214
5			PHONE SVC OCT/NOV	E	\$56.70	FX-8320-0402-0000	E	WATER PUMP-PHONE	R	10/20/25	10/20/25		CD_001248214
					\$566.96								
26000424	10/20/25	DELAG005	DE LAGE LANDEN FINANCIAL SERV	E									
1			COPIER LEASE NOVEMBER	E	\$140.00	A-1325-0401-0000	E	C/T SERVICE EQUIP	R	10/20/25	10/20/25		592625435
26000425	10/20/25	NEAL	Neal Systems Incorporated	E									
1			ANNUAL PM GAS CHLORINE SYSTEM	E	\$3,483.37	FX-8320-0403-0000	E	WATER PUMP-REPAIRS	R	10/20/25	10/20/25		276895-1
26000426	10/20/25	VIENT005	VIENTERPRISES	E									
1			TRUCK #6 BATTERIES	E	\$163.95	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/20/25	10/20/25		INV 01N0000331

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
26000435	10/20/25	JUREK005	JUREK BROTHERS INC									
1		AMMUNITION			\$469.46	A-3120-0415-0000	E	PD AMMUNITION SUPPLIES,C.E.	R	10/20/25	10/20/25	44310
26000436	10/20/25	POST	THE POST STAR									
2		GENERAL LEGAL NOTICE			\$53.46	A-1362-0400-0000	E	ADS-CONTRACTUAL EXPENSE	R	10/20/25	10/23/25	D5BC7E7D-0022
26000437	10/20/25	HAVEN005	HAVENS, NICHOLAS									
1		BOOTS			\$173.33	A-1640-0401-0000	E	DPW C.E.-SAFETY SHOES	R	10/20/25	10/20/25	10/16/25
26000438	10/20/25	FWWWEB005	F.W. WEBB COMPANY									
1		SEWER LINE REPAIRS -9 4TH ST			\$159.89	G-8130-0404-0000	E	SEWAGE DISP.C.E.-REPAIRS	R	10/20/25	10/20/25	92791342
26000439	10/20/25	VERIZ005	VERIZON									
1		9/2/25-10/1/25 BILLING			\$20.00	FX-8320-0408-0000	E	WATER PLANT INTERNET	R	10/20/25	10/20/25	6124872130
2		9/2/25-10/1/25 BILLING			\$20.00	A-8140-0405-0000	E	MS4 CONSULTANT	R	10/20/25	10/20/25	6124872130
					<u>\$40.00</u>							
26000440	10/20/25	DERUS005	DERUSH, XAVIER									
1		WRITTEN CDL CORE TEST			\$10.00	A-1640-0410-0000	E	DPW CONFERENCES/TRAINING	R	10/20/25	10/20/25	8912002H
2		WRITTEN CDL CORE TEST			\$10.00	A-1640-0410-0000	E	DPW CONFERENCES/TRAINING	R	10/20/25	10/20/25	7998884H
3		WRITTEN CDL CORE TEST			\$10.00	A-1640-0410-0000	E	DPW CONFERENCES/TRAINING	R	10/20/25	10/20/25	7998211H
					<u>\$30.00</u>							
26000442	10/20/25	NATIO015	NATIONAL GRID									
1		VAN BUREN ST			\$50.16	G-8130-0402-0000	E	SEWAGE DISP.C.E.-ELECTRIC	R	10/20/25	10/20/25	9/6 - 10/6
26000443	10/20/25	EMER1010	EMERICK ASSOCIATES, INC.									
1		SERVICE CALL GRINDER PUMP			\$1,130.50	G-8130-0404-0000	E	SEWAGE DISP.C.E.-REPAIRS	R	10/20/25	10/20/25	INV47303
26000444	10/20/25	GOLDB005	GOLDBERGER AND KREMER									
1		PROFESSIONAL SVC SEPT PBA			\$954.00	A-1430-0404-0000	E	PBA ATTORNEY	R	10/20/25	10/20/25	10/01/25
2		PROF SVC SEPT CSEA			\$424.00	A-1430-0403-0000	E	CSEA ATTORNEY	R	10/20/25	10/20/25	
					<u>\$1,378.00</u>							

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000453	10/23/25	AMAZO005	AMAZON						Account Continued					
1		SURPLUS RADIO & BATTERY			\$86.55	A-1640-0406-0000	E	DPW C.E.SUPPLIES/MAINTEN.	R		10/23/25	10/23/25		1TC7 LG4W 3KTT
26000454	10/23/25	AMAZO005	AMAZON											
1		QUARTZSPACE HEATER - LOBBY			\$154.99	A-1621-0400-0000	E	VILLAGE BLDG. REPAIRS/MISC.	R		10/23/25	10/23/25		1K36 TMFQ CGKT
26000455	10/23/25	AMAZO005	AMAZON											
1		LANYARDS			\$30.98	A-1325-0407-0000	E	C/T MISCELLANEOUS	R		10/23/25	10/23/25		1C1N YF3Q DFTK
26000456	10/27/25	CVWAS005	CV WASTE											
1		GARABAGE REMOVAL OCTOBER			\$120.00	A-1325-0417-0000	E	C/T TRASH REMOVAL	R		10/27/25	10/27/25		10
2		GARABAGE REMOVAL OCTOBER			\$60.00	A-1640-0413-0000	E	DPW C.E.-WASTE REMOVAL	R		10/27/25	10/27/25		10
					<u>\$180.00</u>									
26000457	10/27/25	SAFETO05	SAFETY WEARHOUSE L.L.C.											
1		VEST (3X, L)			\$49.98	A-5110-0404-0000	E	ST. MAINT.C.E.-SUPPLIES	R		10/27/25	10/27/25		466109
26000458	10/27/25	AMAZO005	AMAZON											
1		SHOP CLEANING SUPPLIES			\$77.60	A-1640-0405-0000	E	DPW C.E. BLDG-MISC.	R		10/27/25	10/27/25		13F9-DCQX-9MTC
26000459	10/27/25	CURTI005	CURTIS LUMBER											
1		LUMBER FOR BARRICADES			\$124.16	A-1640-0407-0000	E	DPW C.E.-REPAIRS/MAINTEN.	R		10/27/25	10/27/25		2510-282839
26000460	10/27/25	CURTI005	CURTIS LUMBER											
1		MATERIAL FOR NEW BARRICADES			\$86.78	A-1640-0407-0000	E	DPW C.E.-REPAIRS/MAINTEN.	R		10/27/25	10/27/25		2510-287516
26000461	10/27/25	WBMAS005	WB Mason											
1		OFFICE SUPPLIES			\$231.79	A-1325-0404-0000	E	C/T OFFICE SUPPLIES	R		10/27/25	10/27/25		257716174
2		OFFICE SUPPLIES			\$4.08	A-1640-0408-0000	E	DPW C.E.-OFFICE SUPPLIES	R		10/27/25	10/27/25		257716174
					<u>\$235.87</u>									
26000462	10/27/25	WELLE005	WELLERS AUTO PARTS INC.											
1		TRUCK 12 OIL FILTER			\$26.64	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R		10/27/25	10/27/25		801358
2		TRUCK 11 OIL FILTER			\$26.64	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R		10/27/25	10/27/25		801240

Village of South Glens Falls
Purchase Order Listing By P.O. Number

11/05/2025

08:02 AM

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
26000462		10/27/25 WELLE005 WELLERS AUTO PARTS INC.						
Account Continued								
3 TRUCK 12 STRAIGHT CONNECTOR	\$3.38	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/27/25	10/27/25	801390
4 TRUCK 11 FINAL CHARGE 50/50	\$82.80	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/27/25	10/27/25	801477
5 TRUCK 1 OIL FILTER	\$60.57	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/27/25	10/27/25	801537
6 GRADER SERVICE	\$385.11	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/27/25	10/27/25	802309
7 BACKHOE SERVICE	\$28.86	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/27/25	10/27/25	802309
8 TRUCK 9 SERVICE	\$28.29	A-5110-0405-0000	E	ST. MAINT VEHICLE REPAIRS	R	10/27/25	10/27/25	802938
9 SHOP 2.5 DEF	\$67.96	A-5110-0402-0000	E	ST. MAINT C.E.-EQUIP. REPAIR	R	10/27/25	10/27/25	801834
	\$710.25							
26000463		10/27/25 ARAMA005 VESTIS SERVICES LLC						
1 SHOP RAGS	\$54.71	A-1640-0406-0000	E	DPW C.E.SUPPLIES/MAINTEN.	R	10/27/25	10/27/25	2710490370
26000464		10/27/25 AMAZO005 AMAZON						
1 DYMO LABELS	\$26.93	A-1325-0404-0000	E	C/T OFFICE SUPPLIES	R	10/27/25	10/27/25	13F3-YYRT-RNK1
26000465		10/27/25 CHART005 CHARTER COMMUNICATIONS						
1 WATER DEPT INTERNET NOV	\$136.99	FX-8320-0408-0000	E	WATER PLANT INTERNET	R	10/27/25	10/27/25	144289701102125
26000466		10/27/25 OLEAR005 OLEARY OVERHEAD DOOR						
1 BROKEN CABLE REPAIR	\$375.00	A-1640-0407-0000	E	DPW C.E.-REPAIRS/MAINTEN.	R	10/27/25	10/27/25	13312
26000467		10/29/25 TMOBI005 T-MOBILE						
1 PD MOBILE INTERNET	\$60.60	A-3120-0419-0000	E	PD INTERNET SERVICE	R	10/29/25	10/29/25	9/23-10/22/25
26000468		10/29/25 NIKAS005 Nikas Law Firm						
1 OCTOBER LEGAL SVC	\$3,000.00	A-1420-0401-0000	E	ATTORNEY-CONTRACT,C.E.	R	10/29/25	10/29/25	10/31/25
26000469		10/29/25 MGLPR005 MGL PRINTING SOLUTIONS						
1 GENERAL FUND CHECKS	\$235.00	A-1325-0410-0000	E	C/T OUTSIDE SERVICES	R	10/29/25	10/29/25	218837
26000470		10/29/25 AMAZO005 AMAZON						
1 OFFICE ITEMS	\$81.01	A-1621-0400-0000	E	VILLAGE BLDG. REPAIRS/MISC.	R	10/29/25	10/29/25	1XTL-G71H-7Y1D
2 OFFICE ITEMS	\$49.99	A-3120-0400-0000	E	PD C.E.-MISC. SUPPLIES	R	10/29/25	10/29/25	1XTL-G71H-7Y1D

Village of South Glens Falls
Purchase Order Listing By P.O. Number

11/05/2025

08:02 AM

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stal/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000470	10/29/25	AMAZO005	AMAZON						Account Continued					
3	OFFICE ITEMS				\$5.78	A -1325-0404-0000	E	C/T OFFICE SUPPLIES	R		10/29/25	10/29/25		1XTL-G71H-7Y1D
					<u>\$136.78</u>									
26000472	10/30/25	PALLE005	PALLETTE STONE CORP											
1	MAIN ST - CHIPS				\$2,406.79	A -5112-0200-0000	E	CHIPS-CAPITAL PROJ.	R		10/30/25	10/30/25		INV 258025
26000473	10/30/25	NATIO015	NATIONAL GRID											
1	JOHN ST PUMP STATION				\$39.52	G -8130-0402-0000	E	SEWAGE DISP.C.E.-ELECTRIC	R		10/30/25	10/30/25		10/29/25
26000474	10/30/25	NATIO015	NATIONAL GRID											
1	116 SARATOGA AVE DPW				\$555.02	A -1640-0402-0000	E	DPW C.E.-HEAT/LIGHTS	R		10/30/25	10/30/25		10/29/25
26000475	10/30/25	NATIO015	NATIONAL GRID											
1	5 W MARION AVE				\$408.67	A -3120-0416-0000	E	PD HEAT/ELECTRIC	R		10/30/25	10/30/25		10/29/25
26000476	10/30/25	NATIO015	NATIONAL GRID											
1	FIRE STATION W MARION ELEC/GAS				\$43.45	A -3410-0408-0000	E	FD C.E.-HEAT/LIGHTS	R		10/30/25	10/30/25		10/29/25
2	FIRE STATION W MARION ELEC/GAS				\$502.94	A -3410-0408-0000	E	FD C.E.-HEAT/LIGHTS	R		10/30/25	10/30/25		10/29/25
					<u>\$546.39</u>									
26000477	10/30/25	NATIO015	NATIONAL GRID											
1	7 LELAND ST REAR				\$135.09	G -8130-0402-0000	E	SEWAGE DISP.C.E.-ELECTRIC	R		10/30/25	10/30/25		10292025
26000478	10/30/25	NATIO015	NATIONAL GRID											
1	34 FEEDER DAM RD				\$138.26	G -8130-0402-0000	E	SEWAGE DISP.C.E.-ELECTRIC	R		10/30/25	10/30/25		10292025
26000479	10/30/25	NATIO015	NATIONAL GRID											
1	BEACH ROAD				\$32.41	FX-8320-0401-0000	E	WATER PUMP ELECTRIC	R		10/30/25	10/30/25		10272025
2	1 BEACH ROAD				\$3,705.34	FX-8320-0401-0000	E	WATER PUMP ELECTRIC	R		10/30/25	10/30/25		10272025
					<u>\$3,737.75</u>									
26000480	10/30/25	NATIO015	NATIONAL GRID											
1	1ST ST SEWAGE DIS				\$774.70	G -8130-0402-0000	E	SEWAGE DISP.C.E.-ELECTRIC	R		10/30/25	10/30/25		10/28/25

PO # PO Date Vendor Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000481 10/30/25 ZONE5REG Zone 5 REGIONAL LAW ENFORCEMENT									
1 2026 ACADEMY MEMBERSHIP	\$2,090.00	A-3120-0402-0000	E	PD C.E.-TRAINING	R	10/30/25	10/30/25		1760
26000482 10/30/25 ROBB010 ROBBINS, EDWIN G.									
1 NOV SVC ANIMAL ENFORCEMENT	\$229.50	A-3520-0400-0000	E	ANIMAL CONTROL OFFICER EXPEN	R	10/30/25	10/30/25		NOV 2025
26000483 10/31/25 AMAZO005 AMAZON									
1 NI-MH BATTERY	\$26.34	A-1325-0404-0000	E	C/T OFFICE SUPPLIES	R	10/31/25	10/31/25		1TC7-LG4W-3KTT

Total Purchase Orders: 60 Total P.O. Line Items: 98 Total List Amount: \$99,875.14 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-A	\$56,850.56	\$0.00	\$0.00	\$56,850.56
WATER FUND	6-FX	\$37,951.96	\$0.00	\$0.00	\$37,951.96
SEWER FUND	6-G	\$4,144.54	\$0.00	\$0.00	\$4,144.54
	Year Total:	\$98,947.06	\$0.00	\$0.00	\$98,947.06
GENERAL FUND	X-A	\$928.08	\$0.00	\$0.00	\$928.08
Total Of All Funds:		\$99,875.14	\$0.00	\$0.00	\$99,875.14

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	\$57,778.64	\$0.00	\$0.00	\$57,778.64
WATER FUND	FX	\$37,951.96	\$0.00	\$0.00	\$37,951.96
SEWER FUND	G	\$4,144.54	\$0.00	\$0.00	\$4,144.54
Total Of All Funds:		\$99,875.14	\$0.00	\$0.00	\$99,875.14

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	\$56,850.56	\$0.00	\$0.00	\$0.00	\$56,850.56
WATER FUND	6-FX	\$37,951.96	\$0.00	\$0.00	\$0.00	\$37,951.96
SEWER FUND	6-G	\$4,144.54	\$0.00	\$0.00	\$0.00	\$4,144.54
	Year Total:	\$98,947.06	\$0.00	\$0.00	\$0.00	\$98,947.06
GENERAL FUND	X-A	\$928.08	\$0.00	\$0.00	\$0.00	\$928.08
	Total Of All Funds:	\$99,875.14	\$0.00	\$0.00	\$0.00	\$99,875.14



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

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

BOARD MEETING

November 5th, 2025

WATER/WASTE WATER TOTALS:

WATER: 10,665,000	WASTEWATER: 8,590,000
Avg. day: 344,000	Avg. day: 277,100
Max. day: 443,000	Max. day: 450,000
Min. day: 275,000	Min. day: 190,000
Town Water: 0	

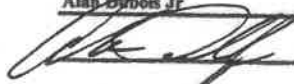
- 1) **Emergency Water Shut Offs:** 10/2,34 Baker,10/3,115 Saratoga,10/22,86 Hudson
- 2) **Emergency Sewer Calls:** 10/3,9 Fourth st,10/18,37 Wilson Ave
- 3) 10/1-10/2 Main st basin repairs
- 4) 10/3 Sewer line replacement 9 Fourth st
- 5) 10/7 Milling Main st
- 6) 10/8-10/15 Main st Prep for shim
- 7) 10/15-10/17 Shim Main st
- 8) 10/23 Sewer line replacement 21 Marion Ave
- 9) 10/28-10/29 Paving Main St
- 10)
- 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	October-25		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identification #1 <u>Beach Road WTP</u>			

Date	Treated water volume (1,000 gallons/day)	Chlorination										PH	Water Temp. °C	Phosphate PPM
		Gas Cl ₂		Free Chlorine Residual at Entry Point (mg/l)										
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU			
1	420.3	131.6	49.4		1.13	1.21	1.21	1.12	1.16	1.18	1.21	6.96	12.4	1.12
2	393.6	151.0	44.8	5.2	1.16	1.24	1.27	1.17	1.20	1.20	1.27	6.89	12.4	1.08
3	409.8	150.9	40.4	4.5	1.18	1.25	1.26	1.15	1.18	1.14	1.26	6.93	12.3	1.1
4	389.4	151.6	36.6	3.8	1.17	1.17	1.24	1.15	1.18	1.15	1.24	6.95	12.5	1.22
5	442.6	151.9	32.2	4.4	1.16	1.25	1.26	1.13	1.15	1.15	1.26	6.9	12.4	1.13
6	436.9	152.3	28.0	4.2	1.13	1.21	1.23	1.11	1.16	1.15	1.23	6.93	12.5	1.04
7	403.1	152.6	24.0	4.0	1.13	1.14	1.15	1.15	1.15	1.15	1.15	6.94	12.6	1.18
8	361.7	152.1	20.2	4.3	1.16	1.15	1.24	1.20	1.16	1.20	1.24	6.89	12.7	1.58
9	348.1	150.9	16.2	5.2	1.19	1.19	1.24	1.24	1.14	1.20	1.24	6.88	12.6	1.12
10	344.0	150.1	11.8	5.2	1.23	1.23	1.28	1.24	1.22	1.22	1.28	6.94	12.4	1.0
11	338.3	150.3	8.2	3.6	1.22	1.23	1.30	1.26	1.21	1.21	1.30	6.96	12.3	1.2
12	345.1	150.3	5.2	3.0	1.21	1.24	1.33	1.28	1.21	1.20	1.33	6.95	12.4	1.24
13	325.5	148.2	147.8	2.1	1.17	1.19	1.24	1.20	1.15	1.13	1.24	6.96	12.4	1.12
14	333.3	143.4	150.6	4.8	1.10	1.18	1.25	1.21	0.97	0.95	1.25	6.95	12.4	1.49
15	346.7	136.3	149.0	8.7	1.30	1.42	1.55	1.55	1.42	1.38	1.55	6.92	12.4	1.13
16	309.6	132.7	148.6	4.0	1.33	1.39	1.39	1.38	1.26	1.20	1.39	6.93	12.3	1.11
17	322.9	129.9	148.6	2.8	1.16	1.18	1.18	1.14	1.05	1.03	1.18	6.97	12	1.08
18	320.1	129.3	150.0	0.6	1.02	1.02	1.00	0.94	0.82	0.99	1.02	6.95	12	1.19
19	334.9	127.8	150.8	1.6	1.08	1.35	1.39	1.43	1.44	1.45	1.45	6.96	12.1	1.17
20	334.1	122.8	150.4	5.4	1.43	1.45	1.50	1.43	1.32	1.35	1.50	6.88	12.2	1.15
21	307.6	119.1	150.4	3.7	1.34	1.42	1.46	1.40	1.32	1.26	1.46	6.92	12.3	1.16
22	322.8	115.3	150.0	4.2	1.24	1.23	1.24	1.17	1.15	1.10	1.24	6.93	12.3	1.33
23	315.4	113.4	146.8	5.2	1.07	1.07	1.06	1.09	1.27	1.31	1.31	6.94	12.2	1.08
24	321.2	113.1	143.6	3.5	1.31	1.31	1.29	1.22	1.09	1.05	1.31	6.95	12.5	0.97
25	314.4	112.9	139.8	4.0	1.02	0.93	0.86	1.08	1.27	1.36	1.36	6.98	12.3	0.88
26	327.4	112.2	135.0	5.6	1.49	1.52	1.66	1.60	1.51	1.36	1.66	6.94	12.3	1.31
27	313.5	112.2	131.4	3.6	1.37	1.37	1.58	1.46	1.41	1.34	1.58	6.96	12	1.27
28	298.1	112.9	128.4	3.0	1.31	1.31	1.50	1.43	1.38	1.29	1.50	6.97	12	1.28
29	305.2	112.5	124.6	4.2	1.27	1.27	1.47	1.40	1.31	1.24	1.47	6.99	12	1.32
30	304.1	114.3	122.4	2.2	1.21	1.21	1.41	1.34	1.24	1.26	1.41	7	11.9	1.29
31	275.3	113.3	119.0	4.4	1.20	1.19	1.35	1.28	1.21	1.14	1.35	6.97	12.1	1.27
Total	10,665			120.73								215.19	381.2	36.97
AVG.	344			4.024333333								6.94161	12.2968	1.19258
MAX	443			8.67								7	12.7	1.6
MIN.	275			0.58								6.88	11.9	0.69

Reported by: Alan Boisbois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732
 Signature:  Date: 10/3/2025 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2025

10/31/25 9:52:28 AM

Wednesday, October 1, 2025	JR	250	X 1000 Gallons
Thursday, October 2, 2025	JR	250	X 1000 Gallons
Friday, October 3, 2025	AD	200	X 1000 Gallons
Saturday, October 4, 2025	AD	260	X 1000 Gallons
Sunday, October 5, 2025	JR	290	X 1000 Gallons
Monday, October 6, 2025	JR	250	X 1000 Gallons
Tuesday, October 7, 2025	JR	300	X 1000 Gallons
Wednesday, October 8, 2025	JR	320	X 1000 Gallons
Thursday, October 9, 2025	JR	330	X 1000 Gallons
Friday, October 10, 2025	JR	250	X 1000 Gallons
Saturday, October 11, 2025	JR	300	X 1000 Gallons
Sunday, October 12, 2025	JR	330	X 1000 Gallons
Monday, October 13, 2025	JR	190	X 1000 Gallons
Tuesday, October 14, 2025	JR	280	X 1000 Gallons
Wednesday, October 15, 2025	JR	250	X 1000 Gallons
Thursday, October 16, 2025	JR	400	X 1000 Gallons
Friday, October 17, 2025	JR	200	X 1000 Gallons
Saturday, October 18, 2025	JR	200	X 1000 Gallons
Sunday, October 19, 2025	JR	250	X 1000 Gallons
Monday, October 20, 2025	JR	300	X 1000 Gallons
Tuesday, October 21, 2025	JR	250	X 1000 Gallons
Wednesday, October 22, 2025	JR	270	X 1000 Gallons
Thursday, October 23, 2025	JR	330	X 1000 Gallons
Friday, October 24, 2025	JR	210	X 1000 Gallons
Saturday, October 25, 2025	JR	230	X 1000 Gallons
Sunday, October 26, 2025	JR	300	X 1000 Gallons
Monday, October 27, 2025	JR	300	X 1000 Gallons
Tuesday, October 28, 2025	JR	200	X 1000 Gallons
Wednesday, October 29, 2025	JR	250	X 1000 Gallons
Thursday, October 30, 2025	JR	400	X 1000 Gallons
Friday, October 31, 2025	JR	450	X 1000 Gallons
			X 1000 Gallons
	TOTAL:	8590	X 1000 Gallons
	TOTAL:	8590000	
	AVERAGE:	277.0967742	
	MIN:	190	
	MAX:	450	



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

NOV 9 2025 4:11:59

MONTHLY REPORT FOR OCTOBER 2025

Calls / Services Total	286		
Investigations	1		
Alarms	1		
Funeral Escorts	1		
Personal Injury Accidents	3		
Property Damage Accidents	7		
Open Doors & Windows	0		
House/Business Checks	1		
Assist Other Agencies (Police, Fire, or EMS)	10		
Uniform Traffic Tickets	26		
Parking Tickets	0		
D.W.I. Arrests	0		
Penal Law Arrests		Violations	0
		Misdemeanors	5
		Felonies	0
		Warrant	1
Traffic Details	5		
Larcenies Reported	10		
Criminal Mischief Reported	1		
Burglaries Reported	0		
Mileage 7G275	1805		
Mileage 7G276 NEW	988		
Mileage 7G276 OLD	<u>3</u>		
Total	2796		

Respectfully submitted,

David J. Gifford
Chief of Police

cc: Mayor & Trustees

SOUTH GLENS FALLS VILLAGE ANIMAL CONTROL

OCTOBER REPORT UNIT 20

Several calls on skunks. 5 calls on foxes (both grey and red), 2 calls on abandoned animals, 6 calls on felines, 2 calls on raccoons.

Several calls on canines referred to town DCO. Also, several calls for information.

Several calls for information

E.G. Robbins, ACO

October 31st, 2025

Special note: Any calls for dead foxes, skunks or cats. Are to refer the complainant to call the local health department for instructions on proper disposal. (in case of disease)



10/29/2025 11:03 AM

BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: October 1st-31st 2025

Status Update

- NYSBOC Albany conference this month completion of yearly training requirements
- 48 Harrison Ave - Owner has been served and will appear in court on November 5th.

Mileage Driven: Total Miles

- 73 Miles For October

Certificate of Occupancy: ()

●

Certificate of Completion: ()

●

New Permits: (1)

- 16 Haviland Ave/Permit #2549/Porch

Site Inspections: (9)

- 8 Harrison Ave / Stairs
- 29 Spring St / Meeting for yard clean up
- 60 Main St / Complaint location inspection from back alley
- 28 Haviland Ave / Serve Mr. Whiting for court appearance
- 35 Main St / Meeting with Owner on future project
- 55 Main St / New sign location
- 55 Main St / Future handicap parking spaces
- 41 Hudson St / Inspection permit needed
- 43 Hudson St / Meeting with owner on future project

Fire Safety Inspections: (1)

- 110 Main Street "Peppermill Restaurant" Reinspection completed

Site Plan Review: (0)

Zoning Compliance: (0)



2025-11-05 11:09

BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: October 1st-31st 2025

Municipal Search Letters: (3)

- 9 John Street
- 18-20 Riverview Street
- 110 Main Street / Peppermill

Citations/Violations:

I will 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

- 12 Terrace Ave / Trash out front
- 49 Ferry Blvd / Trash out front
- 60 Main St / Stormwater runoff to the adjacent property

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

Violations Resolved ()

● **Violations Outstanding:**

- 48 Harrison Ave - **Court Date scheduled for 11/05/25**
- 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, **unable to contact the owner**

Resident Questions, Concerns, Follow Ups, Complaints:

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
October 1, 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
Nick Havens
Harry Gutheil
CR
DCT

Clerk Treasurer Samantha Berg
DPW Superintendent Alan Dubois
Dennis Davall
Robert Ulrich
Dan Collins
Reed Antis
Jason Denno
+18566686794
User

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Hearing

- **Motion 100125-1 for Waiving of Penalties due to Delay of Receipt - 6 Wedgewood Dr. and 43 Fairview Street :** Trustee Comstock motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: Attorney Nikas' opinion for the record is that this waiver is appropriate under the unique circumstances stated.
Dennis Davall - 209 Main St. - felt this should be waived.
Bob Ulrich - 3 Wedgewood Dr. - felt this should be waived.
Dan Collins - 6 Wedgewood Dr. - appreciated the discussion and thanked the Board for its decision.
Motion 100125-2 to end the Public Hearing: Trustee Comstock motioned, Trustee Baxter seconded. All in favor, motion passed.

Public Forum

- **Bob Ulrich:** Regarding The Post Star article dated September 27th, he thought the new Village Board had run on the premise of working together as a team. In his opinion, the last Village Board Meeting should have been done in Executive Session and not aired for the public. He feels the public is not looking at the Village favorably.



- **Mayor Orlow:** The mayor spoke in reference to discussion that occurred during the last meeting. He stated that when he ran for Mayor, there would not be any more hiding in executive sessions. He said that he works for the people, and if he's not doing his job, the people need to know it. If the Board has a situation that isn't working, then the Board needs to work on it. The Village has three new Trustees and a new Mayor, and they need to sit down and figure out how to work together. He does not wish to operate in the atmosphere that has been here for the last four years. The Board needs to change what the public thinks about them, and they need the community to get involved. The Mayor announced more than once that the Clerk Treasurer acted more as the Mayor for the last four years, and he was thankful to have Harry. Harry Gutheil asked a lot of questions and kept the Board informed. The Mayor said he believes very strongly in the Village, and he loves our Village and wants it to do the best it can. There has been a lot of staff turnover and training for new staff. Our new Trustee, Zach Baxter, has a lot of knowledge. The Mayor later stated that his loyalties are to the Community and the staff.
- **Trustee Middleton** agreed that last week's discussion was tense. He has extremely high expectations for himself and for the outcome of this. He agrees with the Mayor that there is a learning curve and wanted this discussion to be in executive session. The Mayor chose to make it public. What came out was his opinion, and maybe not the opinion of the Board. He plans to continue to move forward, work together, and do the best he can. Trustee Middleton then said that he also works 40 hours a week, even though he's retired. He wants to be more knowledgeable, has a lot to learn, and that's why he's putting in the time. Rob Ulrich commented that Trustee Middleton has done a lot of work and that the Mayor's performance shouldn't be announced, whether positive or negative, to the public. Trustee Comstock replied that the Board wanted the meeting in executive session, but the Mayor wanted it to be public.
- **Harry Gutheil, Jr. - 23 Spring St.:** Mr. Gutheil stated that he has reached out to the Board and has not received a response. He asked the Board to consider waiting and not approving the resolution on the Engineer for the Water Sewer Study, as he thought the Board had approved one prior by pointing out the current agenda item. His concern, as a taxpayer, is that one is for \$3,000 and the other is for \$11,000, and why the Board would rescind the less expensive one. Trustee Baxter responded that the Water Sewer Committee has been working on this since May and cannot come to a decision on a balanced budget that also properly plans out for future investments without proposing large increases. The Water Sewer Committee needs professional assistance from an engineering firm that can provide a more detailed scope. This way, the Village has a designated engineering firm that can assist with the many long-term aspects that will come with this project. Samantha Berg clarified that the motion may have been incorrectly written; it is strictly for the IUP. Mr. Gutheil FOILED the warrants to see what bills the Village is paying and found a voucher for \$6,100 to pay the IRS for



penalties. Trustee Middleton responded that the error occurred because the withholdings from payroll tax were not paid from January 12, 2022 - April 6, 2022 due to a vacancy in the Clerk's Office. An invoice arrived June 29, 2025 for late fee penalties totaling \$6,145.49. Mr. Gutheil then inquired about the last meeting's statement was made that the Village lost around 1.3 million dollars of PFAS interest that could have been received from a one-time payment upfront. The Village had an opportunity to receive a lump sum PFAs payment instead of 8 annual payments, minus processing fees.

1. Grant Projects Update

a. GIGP

- i. **Motion 100125-3 to approve Change Order #2 \$759,185.81:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.

Discussion: This represents the final changes to the contract to accommodate the additional 5 Octave meters from the contractor for the Village to install and also details that the project is under budget and able to absorb the cost of the additional meters.

- ii. **Force work - TABLED**
 1. Village Force Work - \$12,865.48
 - a. DPW - \$4,825.99
 - b. C/T - \$8,039.49
- iii. **Project Close Out - TABLED**
 1. Acceptance of Change Order #2 to allow the Mayor to sign the Certificate of Completion
 2. Budget Summary

b. CDBG Grant

- i. **Motion 100125-4 to authorize the Resolution for Advertisement to Bid of the CDBG Grant Project:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.
- ii. Advertisement for Bid
 1. The Invitation to Bid will be published on 10/07/25, and the window will close on 10/28/25 at 11:00 am.

2. Dehumidifier Bids

- a. Two bids were received today. The tabulation and the bids have been sent to the engineers for review and suggestions - tabled.
 - i. C & L Mechanical: \$158,694.00
 - ii. Gallo Construction Corp: \$194,700.00

3. Motion 100125-5 to approve the Bills and Payroll as Audited: Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.

- a. General - \$44,223.17
- b. Water - \$2,490.64
- c. Sewer - \$1,176.83
- d. Payroll -
 - i. 10/01/25 -\$25,108.46



4. AGFTC has asked the Board to review the 3 vendor proposals and provide an answer by the end of the week, so they can move forward due to the timeline and approaching weather. The Board has not had enough time to properly review the proposals.
 - i. B&L - \$19,900.00
 - ii. Labella - \$20,000.00
 - iii. MJ Engineering - \$19,800.00

5. **Motion 100125-6 to approve the Cellular Easement Agreement, subject to and including \$1,383,000.00:** Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: Attorney Nikas updated the Board with the final Cellular Easement Agreement. They will acquire an extra 500 sq.ft. of access at the tower and the Village will receive 50% of any lease agreement they sign on.

6. **Rescind Motion 050725-2: No action taken.**
Motion 050725-21 to engage an engineer to conduct a Water/Sewer rate analysis and review asset allocation of \$3,500.00 and engage Delaware Engineering to submit IUP for Baker Avenue from A 8340.403 to A 8310.411: Trustee Baxter motioned, Trustee Comstock seconded. All in favor, motion passed.

7. **Motion 100125-7 to approve June and July Financial Reports:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.

8. **Motion 100125-8 to move back to a Pooled Water / Sewer bank Account:** Trustee Carota motioned, Trustee Comstock seconded. Trustee Baxter - no, Trustee Carota - yes, Trustee Comstock - yes, Trustee Middleton - yes, Mayor Orlow - yes. 4 Yes, 1 No: motion passed.
Discussion: The Clerk's Office would like to move back to a pooled account starting with the Water / Sewer billing season. After consultation with OSC and our bank, preparing separate deposits for each fund and each bank account is creating a lot of extra steps. With the institution of remote deposit and online payments, this will make reconciliation of accounts easier.

9. **Unpaid Sidewalk - 79 Spring Street: Motion for a Special Assessment**
 - a. Motion from the Board for a special assessment of nonpayment of a 50/50 sidewalk invoice of \$650.00. With the passing of a resolution, the assessment will be sent to the Assessor's Office for attachment to next year's taxes. **TABLED**

10. **Motion 100125-9 to approve Police Department Ammo Purchase (A3120.415 - \$469.71):** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.



11. Motion 100125-10 to approve the Water / Sewer Warrant (Water \$249,146.43/ Sewer \$218,546.37): Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

12. Motion 100125-11 to approve the 09/11/25 Meeting Minutes: Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

13. Motion 100125-12 to allow the Mayor to sign the new Mountain Medical Contract for Drug Testing: Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

14. Old Business

a. Paving Project Main Street

- i. 10/7 - 10/8 milling all of Main Street (no parking on either side of the street those 2 days)
- ii. 10/28 - 10/29 paving and hot top (no parking on either side of the street, hot top will need a couple of hours to dry)

15. New Business

a. IMA Cannabis Tax Distribution; Attorney Nikas reported that after talking to Saratoga County, the Town of Moreau receives half. The Clerk Treasurer disagreed. Attorney Nikas reached out to the Cannabis Agency, and their first response was that there are 3 taxes: an Excise Tax - 9% of the Cannabis Products' Price, the Retail Excise Tax - 9% and a Local Excise Tax 4%. This Local Excise Tax is distributed to local governments based on where the Cannabis Retail Dispensary is located. 25% of it goes to the County, and 75% goes to the cities, towns, and villages within the county as a proportion of Cannabis sales. But according to the information release - in order to receive any monies, you have to have a dispensary, and the Town does not have a Dispensary. The State has not been very clear, and the departments do not converse with each other. Attorney Nikas will continue to research and reach out to the Cannabis Agency for more clarification.

16. Trustee Reports: None.

17. Mayor's Report

a. Motion 100125-13 to approve the Mayor's appointment of Tony Girard to the Planning Board: Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.

Discussion: None.

b. Committee Appointments: TABLED



- 18. Motion 100125-14 to adjourn the Regular Village Board Meeting and enter Executive Session at 8:13 pm to discuss PBA Negotiations and Grievance:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
- 19. Motion 100125-15 to adjourn Executive Session and re-enter the Regular Village Board Meeting at 8:20 pm with no action taken:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.
- 20. Motion 100125-16 to adjourn the Regular Village Board Meeting at 8:21 pm:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.

DRAFT



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
October 15, 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
Xavier DeRush
Harry Gutheil
Kevin Gallagher
Elizabeth Bennett
Santa Benton
J
John R

Clerk Treasurer Samantha Berg
DPW Superintendent Alan Dubois
Tim Pease
John Hoey
Nick Havens
Reed Antis
Tyler Corlew
Donna Estabrook
TJ Wade
CR
JM
R2D2

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum

- **John Hoey, 42 Jackson Avenue:** Mr. Hoey voiced frustration with the police department regarding speeding on his road and asked for a status update on 48 Harrison Avenue.
- **Kevin Gallagher, 9 Larchwood Lane:** Mr. Gallagher asked if the Village is hiring for the police department. The Mayor responded he is working on their contract and Trustee Middleton replied the Police Department is exploring some recruitment and explained this is a statewide problem.
- **Trustee Comstock** mentioned the Village is in need of residents willing to serve on the Planning or Zoning Boards.
- **Donna Estabrook, 173 Main Street:** Ms. Estabrook reported to National Grid that the street lights on 95 and 97 Main Street are out. She asked if the Village could do anything or had a contact. Trustee Middleton will follow up with our new contact. She also brought up the speeding traffic on Main St. It was also asked if DPW could take a look at the water that collects on the street in front of her home.



- **Harry Gutheil, Jr., 23 Spring Street:** Mr Gutheil commented there are additional street lights out throughout the Village. He asked if there was more than one proposal for the water tank procurement. Trustee Middleton responded, possibly two more. In regards to Harrison Avenue, Attorney Nikas reported that the owner will be held responsible but the property is in foreclosure. Court action is in process. Mr. Gutheil inquired to which account the water tower easement and PFAs monies are going into. Trustee Middleton responded since there is no attachments with the monies that it will be invested for the interest to be used where it is needed.
- **Trustee Baxter** suggested using PFAs settlement money or cell tower easement funds for Baker Avenue.

1. Grant Projects Update

a. GIGP

i. Project Close Out

1. **Motion 101525-1 for the Mayor to sign the Certification of Completion with the understanding that the final payout will still need processing:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: The Village has not received its final payout. However, to keep the project moving, the Board has agreed to process the Certificate of Completion.

b. CDBG Grant

- i. Currently open for bid. Bids are due 10/28/25 by 11:00 am.

2. The Village recently completed its bidding process for dehumidifiers to be installed in the Carbon Filtration Plant. Suozzo-Doty is reviewing those bids to be sure they meet our specifications. The Village needs to document clearly why they are not awarding a bid at this time, i.e., there may be a cheaper alternative than what specs were bid. Trustee Middleton met with Sean of Suozzo-Doty, and Suozzo-Doty believes that the Village can use two smaller units totaling around \$25,000 that would produce more water during the day than the larger machine does. Alan Dubois and Trustee Middleton will be traveling to Lake Placid to tour the operating system there with these machines.

3. **Motion 101525-2 to approve the Bills and Payroll as Audited:** Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.

- a. **General** - \$24,577.10
- b. **Water** - \$6,328.73
- c. **Sewer** - \$1,357.64
- d. **Payroll** -
 - i. 10/08/25 - \$24,903.04
 - ii. 10/15/25 - \$25,370.76

4. **Motion 101525-3 to approve August Financial Reports:** Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.

Discussion: None.

5. **Unpaid Sidewalk - 79 Spring Street:** Attorney Nikas reported that a letter to the resident was sent on 10/06/25, giving until 10/24/25 with a 10% penalty to be added if not paid.
6. **Water Tank Inspection and Cleaning Proposal:** Trustee Middleton and Alan Dubois will be engaging two additional companies for additional quotes, then meeting with Trustee Baxter, before presenting to the Board. The hope is to have a 5-year contract with the best company for this project.
7. **Motion 101525-4 to approve the 09/03/25 Minutes:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
8. **Motion 101525-5 to approve new Fire Department member - Joshua Bedell:** Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: None.
9. **Motion 101525-6 to approve the September Reports for DPW, PD, Animal Control, and Building & Codes:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
10. **Motion 101525-7 to start the Holiday Parade at 5:00 pm:** Trustee Cartoa motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: The Fire Department has submitted its application for the annual holiday parade. They are asking to do a nighttime parade instead of a midday parade this year, with a start time of 5:00 pm. Megan Quinn reported from the Parade Committee. The Chief has asked for help getting coverage from Sheriff Zurlo and has some safety concerns due to the nighttime nature of the parade. He emailed the Board directly with his concerns. The Superintendent of Public Works is checking to be sure he has coverage for DPW. Sunday Mass has already been rescheduled to 4:00 pm.
11. **Old Business**
 - a. **Paving Project on Main Street:** 10/28 - 10/29 paving and hot top (no parking on either side of the street, hot top will need a couple of hours to dry).
 - b. **Fire Dept Flooring:** Trustee Middleton sent out 4 quotes and has received two. One is lower, but the other is using better materials. He asked the first quote to resubmit with a similar scope.
 - c. **Grant Avenue (Alleyway) Dry Well - Meerkat Site Plan:** Trustee Middleton reported that when the Meerkat business rebuilt on the site,

changing it from a residential to a mixed-use property, the area they paved from the prior pool/backyard is flat and angles into the alleyway. There is a berm to remediate, but it's not a permanent solution, and half the water flows down into one backyard and another, with patio furniture floating. There was an issue with flooding this past Spring. The people are not happy. There was a building permit issued to rehab, but the Code Enforcement Officer at the time did not elevate this to planning or zoning. There is no storm or trench drain in that area. Attorney Nikas stated there is a NYS Property Maintenance Code, which would prohibit stormwater exiting the property, making this an enforceable code violation. Trustee Middleton to follow up with John Pagano.

12. New Business

- a. **Updated RISE contracts:** Trustee Middleton and Alan Dubois will meet with RISE on 10/16/25, who will provide \$6,000 worth of free lighting for the Department of Public Works and the Firehouse.
- b. **Grease Trap Inspections:** Alan Dubois asked for clarification from the Board. Historically, DPW inspects those properties. The Board will follow up.
- c. **Motion 101525-8 to allow the Mayor to sign the National Grid Agreement for Holiday Decorations:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: None.

13. Trustee Reports

- **Trustee Comstock** reported that our Planning Board Chairman, Al Chapman, suffered a heart attack this past weekend. He's ok and recovering at Albany Med. He also followed up regarding the backyard bow and arrow report: DEC was contacted, and they reached out to the neighbor. Bow and arrow use is not permitted in the Village.
- **Trustee Baxter** stated the Village has received PFOA/PFA funds that could be used to clear Village debt, but wanted funds left over to advance water projects, starting with Baker Avenue. The Village did not score well on the IUP this year, which will make future grant funding very difficult. He and Trustee Middleton will be reaching out to Suozzo-Doty. Trustee Middleton commented that one of the reasons the Village hired the engineering firms to handle the grant and project process was to rebuild our relationship with the State for future grant funding.

- 14. Mayor's Report:** Mayor Orlow reported that the finance management and investments have been good over the past 6 months. He has been actively working with the CSEA regarding their insurance and the Police Union. He also thanked Trustee Middleton and Trustee Baxter for their work on the water plant and other projects.



15. Motion 101525-9 to adjourn the Regular Village Board Meeting at 8:07 pm and enter into Executive Session for PBA Negotiations and Grievance Received and PD: Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.

Discussion: None.

16. Motion 101525-10 to adjourn Executive Session at 8:30 pm and enter the public session with no action taken: Trustee Carota motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

17. Motion 101525-11 to adjourn the Regular Village Board Meeting at 8:32 pm: Trustee Carota motioned, Trustee Baxter seconded. All in favor, motion passed.

DRAFT

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
October 23, 2025
Regular Village Meeting @ 6:30 PM

Special Village Board Meeting
MAYOR JOSEPH ORLOW PRESIDING
Minutes

Attendance:

Mayor Orlow
Trustee Carota
Trustee Comstock
Trustee Middleton

Deputy Clerk Treasurer Lorie Gollhofer
Chief David Gifford

The Mayor opened the meeting at 6:30 PM.

Pledge of Allegiance

1. **Motion 102325-1 to adjourn Public Session and enter Executive Session at 6:32 pm for the employment history of an unnamed person or persons:** Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.

Motion 102325-2 to adjourn Executive Session at 6:44 pm and enter the Public Session with no action taken: Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.

Motion 102325-3 to approve the conditional hire of Karragan Yando to the South Glens Falls Police Department, with a start date to be determined, contingent upon the successful completion of the Law Enforcement Training Academy and all required certifications: Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.

Motion 102325-4 to accept the retirement of Sergeant Jason Martin from the South Glens Falls Police Department, and to approve his subsequent part-time employment with the department, effective date to be determined: Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.

Motion 102325-5 to adjourn the meeting at 6:46 pm: Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.



MS4 Interim Progress Certification—18 Month Requirements

version 1.1

(Submission #: HQG-GMGX-VQ789, version 1)

Details

Originally Started By Alan Dubois

Alternate Identifier NYR20A091

Submission ID HQG-GMGX-VQ789

Status Draft

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name
Village of South Glens Falls

Permit ID #:
NYR20A091

MS4 Operator Type
Traditional land use control

Traditional Land Use Control
Village

Traditional Land Use Control

Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.

Legal Municipal/Entity Mailing address

46 Saratoga Ave
 South Glens Falls, New York 12803
 Saratoga

Ranking Official

Official Title	First and Last Name	Phone	Email
Mayor	Joe Orlow	5187931455	mayor@sgfny.com

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Superintendent of Public Works	Alan Dubois	5187924033	publicworks@sgfny.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Alan Dubois	5187924033	publicworks@sgfny.com

Compliance Schedule Review

Compliance Schedule Resources

Use the following links for more information on the permit and compliance schedule:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Have you reviewed compliance items due within two years of EDC, January 2, 2026?

Yes

Have you reviewed compliance items due within three years of EDC, January 2, 2027?

Yes

Have you reviewed compliance items due within four years of EDC, January 2, 2028?

Yes

Have you reviewed compliance items due within five years of EDC, January 2, 2029?

Yes

Have you reviewed compliance items which need to be completed routinely (annually, every five (5) years, etc.)?

Yes

Please enter any comments related to the questions in this section.

NONE PROVIDED

Certification

The ranking elected official or Principal Executive Officer for the MS4 Operator will be signing the form.

Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form using the link below. Complete and sign the certification. Then, upload the certification form to this Interim Progress Certification and/or Annual Report.

[Certification Form](#)

Attach completed certification form.

[Certification Form.pdf - 10/21/2025 01:26 PM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
10/21/2025 1:26 PM	Certification Form.pdf	Attachment	Alan Dubois

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits
625 Broadway, Albany, New York 12233-3505
P: (518) 402-8111 | F: (518) 402-9029
www.dec.ny.gov

MS4 Operator Certification Form for eReports
SPDES General Permit for
Stormwater Discharges From
Municipal Separate Storm Sewer Systems (GP-0-24-001)

Instructions

As required by Part V.B.2. and Part V.B.3. of GP-0-24-001, the MS4 Operator must submit the Annual Report and the Interim Progress Certification, respectively. As stated in Part V.B.5. of GP-0-24-001, all reports must be signed in accordance with Part X.J. of GP-0-24-001.

MS4 Operator Name: Village of South Glens Falls

Permit ID: NYR20A 091

eReport Submission Number: HQG-GMGX-VQ789

MS4 Operator Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (please print or type)

Title

Joe Orlow

Mayor

Signature

Date



Department of
Environmental
Conservation



120Water

EBR - 2025 Renewal + 2025 Annual Notification Letters- South Glens Falls Village - NY

Customer - South Glens Falls Village - NY

46 SARATOGA AVE., 46 SARATOGA AVE.
South Glens Falls, NY 12803
United States

Reference: 20251030-145824431

Quote created: October 30, 2025

Quote expires: November 30, 2025

Quote created by: Luke Wagner

Commercial Account Manager

luke.wagner@120water.com

Alan Dubois

publicworks@sgfny.com
518-792-4033

Samantha Berg

clerktreasurer@sgfny.com
518-793-1455 ext. 101

Comments from Luke Wagner

The renewal of your subscription has a contract start date of 12/02/2025 and will run through 12/01/2027. Fees will be invoiced annually upon signature of this order form and will be due Net 30 from the invoice date.

Products & Services

Item Name & Description	Unit Price	Quantity	Term (months)
PWS Platform Full PWS application with Inventory, Program and Event Management, Workflows, Communications, and PTD. Includes 120Water Academy access and course credits.	\$9,792.00 /year	1	24

Item Name & Description	Unit Price	Quantity	Term (months)
<p>LCRI Pro Managed Services Package</p> <p>Coaching and guidance across the LCRI compliance journey, including quarterly readiness planning with Account Manager, inventory building activities, and communications support. NOTE: Inventory Material Classifications are the responsibility of the water system, but we will work together to identify best practices for identifying those materials.</p>	\$5,000.00 / year	1	24

<p>First Class - 2 sheets - Page 1 address, Page 2 - 4 available for content</p> <p>First Class Letter - 2 sheets of paper. Up to 3 pages of unique color content sent first-class mail sent via 120Water software. (2 sheets of paper - 1 dedicated cover page; 3 pages of unique content).</p>	\$2.14	1,106	12
--	--------	-------	----

Annual subtotal	\$14,792.00
One-time subtotal	\$2,366.84
Total	\$17,158.84
Total contract value	\$31,950.84

Letters reflected on this quote/order form are subject to overage fees. If the number of sheets purchased is exceeded after content is created, a change order will be issued for the overages detailing the difference in price based on the rate card below.

Rate Card	
First Class Delivery	
Letter Type	Unit Price
First Class Letter - 2 sheets - Color	\$2.14
First Class Letter - 2 sheets - Black and White	\$1.70
First Class Letter - 3-6 sheets - Color	\$3.88
First Class Letter - 3-6 sheets - Black and White	\$2.12
First Class Letter - 7-10 Sheets - Color	\$9.53
Standard Delivery	
Letter Type	Unit Price
Standard Letter - 2 sheets - Color	\$1.43
Standard Letter - 2 sheets - Black and White	\$1.34
Standard Letter - 3-6 sheets - Color	\$2.84
Standard Letter - 3-6 sheets - Black and White	\$1.77
Certified Delivery	
Letter Type	Unit Price
Certified Letter - 3 sheets - Color	\$13.07
Certified Letter - 4-6 sheets - Color	\$14.16
Certified Letter - 7-8 sheets - Color	\$18.67

Purchase terms

The renewal of your subscription has a contract start date of 12/02/2025 and will run through 12/01/2027. Fees will be invoiced annually upon signature of this order form and will be due Net 30 from the invoice date.

Invoice Terms:

Billing Street Address:

Billing City:

Billing State:

Billing Zip Code:

Billing Country:

Billing Notes (if applicable):

This Order Form, together with the Master Services Agreement available at <https://120water.com/master-services-agreement/> (the "MSA"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Questions? Contact me



Luke Wagner
Commercial Account Manager
luke.wagner@120water.com

120Water
250 S Elm St
Zionsville, IN 46077
US



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/31/2025

State Contract No. _____

Quotes received for: Backup replacment gas chlorine control valve

Vendor	Price
<u>Pertech / Hydro CV-230</u>	<u>\$2540.00</u>
<u>Avanti Control Systems / Regal 7001 Valve</u>	<u>\$4462.50</u>
<u>Amazon / Superior 2000 Valve</u>	<u>\$3415.00</u>
_____	_____

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.



Series 230 Automatic Control Valve

Reliable automatic chemical feed control...

- Excellent accuracy
- Compact design
- Simple operation
- Gas or Liquid service
- Designed for minimal wear and long life

The Hydro Instruments Series 230 Control Valve offers a simple and accurate solution for automatic chemical feed. The valve uses a linear drive motor to ensure the least possible wear longest life of the valve components. It is designed to be compact, reliable and easy to use.

Features:

- Backlit display (LCD)
- Modbus Communication (RS485)
- Remote Automatic / Manual control
- Remote Duty / Standby control
- 4-20mA analog input
- 4-20mA analog output
- SPDT alarm relay
- Linear Operation—Eliminates all rotating motion, rotary drive shafts & gears
- V-notch feed control

By replacing rotating assemblies with a simple linear design and incorporating a lengthened V-notch stem, the Hydro Instruments CV-230 Control Valve produces precise and repeatable feed rate control with minimal wear.

State-of-the art microprocessor technology, high quality materials of construction and precision machining of a minimal number of moving parts combine to make the Series 230 Control Valve both accurate and dependable over long periods of continuous operation.



TEL: 716-691-5450
 FAX: 716-691-5470

FEDERAL ID # 26-2084100

Quote

PERTECH
KNW SALES, LLC
369 KENMORE AVE.
BUFFALO, NY 14223

QUOTATION #: DW102725

DATE 10/27/25

Bill To:

SOUTH GLENS FALLS, VILLAGE OF
 DPW/WATER
 116 1/2 SARATOGA AVE
 SOUTH GLENS FALLS, NY 12803

Ship To:

SOUTH GLENS FALLS, VILLAGE OF
 DPW/WATER
 116 1/2 SARATOGA AVE
 SOUTH GLENS FALLS, NY 12803

518-792-0299

ATTENTION:		SHIP VIA	EST. SHIP DATE	TERMS	PG.	
QUOTE				Net 30	1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC	EXT'D PRICE	TAX
1	CV-230-1-C-4-1	HYDRO CONTROL VALVE, CL2, 100 PPD	\$2,500.00		\$2,500.00	
1	KT1-100-OV	PM KIT OV-100 OV-1000 CV-230 100- PPD Cl2	\$115.00		\$115.00	
1	FREIGHT ESTIMATE	FREIGHT ESTIMATE	\$40.00		\$40.00	
Standard delivery is TBD weeks after receipt of order Terms are NET 30 days on approved credit FOB shipping point We accept Master Card and Visa credit cards Visit our website at www.pertechinc.com			SALE AMOUNT FREIGHT SALES TAX TOTAL AMOUNT PAID TODAY	\$2,655.00 To Be Det'd \$0.00 \$2,655.00 \$0.00		
			BALANCE DUE		\$2,655.00	



SERIES 7000 SMARTVALVE™

The REGAL SMARTVALVE is designed to automatically regulate the gas feed rate needed to maintain the chemical residual level determined for a specific water treatment application. The main factors involved when selecting the proper SMARTVALVE system include the volume of water being treated in conjunction with the quality and flow (fixed or variable) of the water. Different models are available to be used for chlorine, sulfur dioxide or ammonia applications. All of the Series 7000 models are listed below with an explanation of the control scheme(s) and conditions that apply when determining the proper model to purchase for each system.

Models 7001, 7001A and 7006 are used exclusively for **FLOW PROPORTIONAL Control**. Flow Proportional Control applies when the flow rate of the water continuously varies but the quality remains the same. The SMARTVALVE receives 4-20mA signals from an upstream water flow meter and adjusts the gas feed rate accordingly. The 7001 and 7006 models may be used for either Chlorine or Sulfur Dioxide applications, whereas, the Model 7001A is used specifically for Ammonia.

The capacities for each model are as follows:

Model 7001: 10, 25, 50, 100, 250 & 500 PPD

(200, 500g/hr & 1, 2, 5, 10 kg/hr)

Model 7001A (Ammonia): 10, 25, 50 & 100 PPD

(200, 500 g/hr & 1, 2 kg/hr)

Model 7006: 1000 & 2000 PPD (20 & 40 kg/hr)

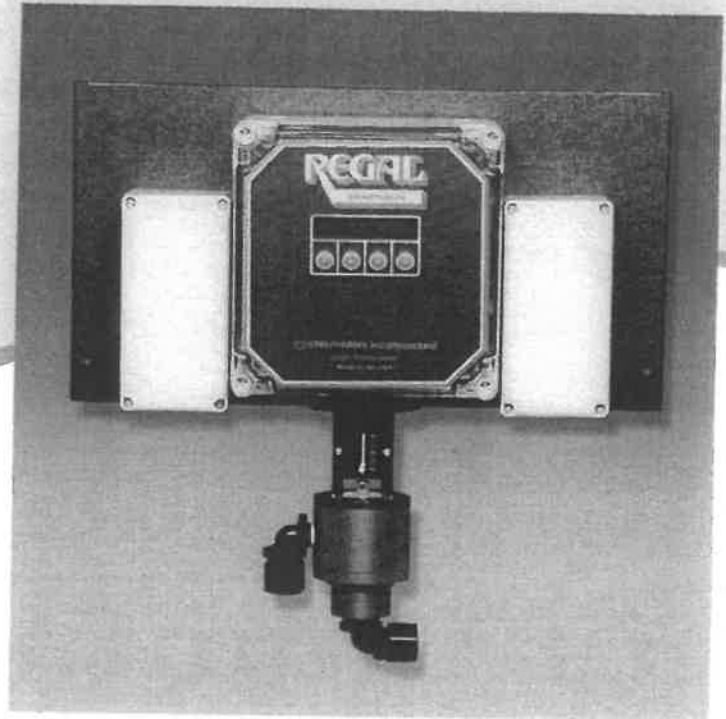
Models 7002, 7002A and 7007 are used for **STEP RATE Control**. Step Rate Control applies when multiple water lines with separate, fixed speed pumps (4 maximum) lead to one main water supply. Based upon demand, the pumps will cycle on and off at various times and combinations, thus changing the overall water flow in incremental STEPS relative to the fixed flow rate of each pump. Models 7002 and 7007 may be used for Chlorine or Sulfur Dioxide. Model 7002A is strictly for Ammonia.

Capacities are as follows:

Model 7002: Same as Model 7001

Model 7002A (Ammonia): Same as Model 7001A

Model 7007: Same as Model 7006



Models 7009 and 7010 are more advanced models that can be configured for use in multiple Control Schemes. If desired, these models may be used for standard Flow Proportional Control, however, the Model 7009 and 7010 are designed specifically for more complex Chlorination and De-chlorination applications which include:

1) RESIDUAL ONLY Control - Applies when the water flow rate is constant but the quality varies. The SMARTVALVE continuously receives 4-20mA signals from a downstream chlorine residual analyzer and responds by adjusting the gas feed rate accordingly.

2) COMPOUND LOOP Control - Applies when both the water flow rate and quality continuously vary. Under these conditions, the SMARTVALVE point of application is located between a water flow meter (upstream) and a chlorine residual analyzer (downstream). Both devices continuously feed 4-20mA signals to the SMARTVALVE which converts the signals and adjusts the gas feed rate accordingly.

3) FEED FORWARD DE-CHLORINATION Control - Operates similarly to Compound Loop Control but requires two SMARTVALVES, one for chlorination (Cl_2) and one for de-chlorination (SO_2). The first SMARTVALVE (chlorine) is located upstream from the residual analyzer and the second (sulfur dioxide) is located downstream. The water flow and residual signals are simultaneously fed to both valves which adjust the gas feed rates proportionally for each point of application.

Capacities for the 7009 and 7010 are:

Model 7009: Same as Model 7001

Model 7010: Same as Model 7006



QUOTE

QUOTE #:	A25Q1259
DATE:	Oct 29, 2025

Avanti Control Systems, Inc.
 204 County Highway 157
 Gloversville, NY 12078

Phone: (518) 921-4368
 Fax: (518) 921-4486

Prepared For:

John Rosati
 Village of South Glens Falls
 116 Saratoga Ave.
 South Glens Falls, NY 12803
 sgfwater@sgfny.com
 Phone (518) 744-2529

Prepared By:

Charlie Kraebel
 Outside Sales Representative
 ckraebel@acsautomate.com

Payment Terms	Valid Through
Net 15	Nov 28, 2025

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
1	7001 Smartvalve with 7500 Remote Meter Panel Package Deal; Includes the Following: (1) 7001 Regal Smartvalve up to 100-PPD capacity (1) 7500 Remote Meter Panel up to 100-PPD capacity	Regal	7001/7500 Package	\$4,462.50	\$4,462.50

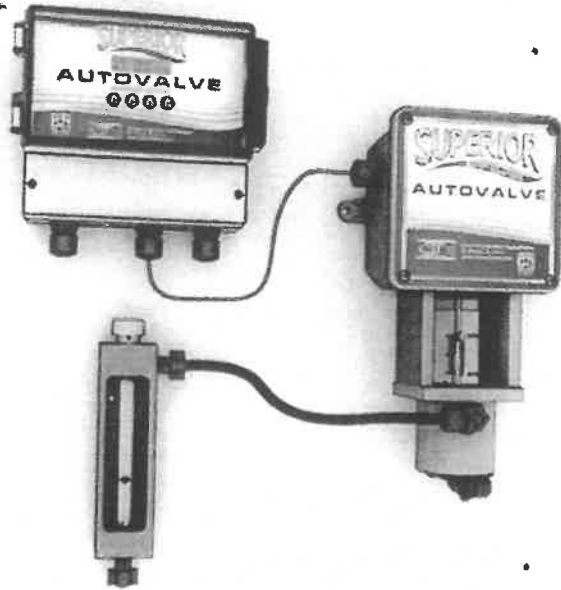
** Must be purchased together to receive this special discount **

On-site installation is not included.
 Materials not specifically listed above are not included.
 Prices may change without notice due to ongoing global tariffs. Please refer to the attached letter for more information.
 This proposal is valid for 30 days from the date of the quotation.

SubTotal	\$4,462.50
Tax	\$0.00
Shipping	\$0.00
TOTAL	\$4,462.50

Accepted by: _____ Date: _____

< Back to overview



+ Hover to zoom | Click to enlarge

Superior® Series 2000 Autovalve, 10, 25, 50, & 100 ppd Feed, AV-1

Item number **68633**

Brand Name	Chemical Injection Technologies - Superior
Catalog Page	190
Net weight	22.8
Condition	New
Special Savings	Standard Pricing


\$3,415.00 price per each
excl. tax

 Ships Direct

1

Add to cart

Add to Order Template

 Add to wish list

Need Help? Call 800-548-1234

Product Details

- Automate your chemical gas feed
- Save money on chemicals
- Works in conjunction with your existing gas system



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/20/2025

State Contract No. _____

Quotes received for: Blue Spruce Trees for Annual Tree Lighting

Vendor

Toadflax Nursery

Bob's Trees

Garden Time

Price

\$449.99ea / \$1349.97 Total

\$233.95ea / \$701.85 Total

None in Stock to Quote

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.



Order
*** Duplicate ***

Toadflax Nursery LLC
1604 Route 9
Fort Edward, NY 12828
(518) 793-2886
kelly@toadflaxnursery.com

Page: 1
Order#: 101-O40072
Ticket date: 10/17/25

Sold to: Village of South Glens Falls
PO Box 1210
South Glens Falls, NY 12803
518-793-3914

Ship to:

Customer #: 1428
Sales Rep: ROBIN

Ship date:
Location: 101

Ship-via code:
Terms:

Quantity item #
3 18736

Description
B&B 5-6' Baby Blue Colo
Spruce

Ship-from location

Price	Selling unit	Ext prc
449.99	EACH	1,349.97

User: ROBIN

Total line items: 1

Order subtotal:	1,349.97
Tax amount:	0.00
Order total:	1,349.97
Order amt due:	1,349.97

Thank you for shopping at
Toadflax Nursery!
ALL SALES ARE FINAL



 Outlook

Re: Quote

From Bob's Trees <bobstrees1227@gmail.com>

Date Fri 10/17/2025 4:07 PM

To Alan Dubois <publicworks@sgfny.com>

Good afternoon Alan,

We have the Bonny Blue Spruce available in a #15 container and they are 4' tall at \$233.95ea

Bonny Blue grows to 25' tall and roughly 15' wide

Thank you!

Bob's Trees

518.627.4260

stacy

On Fri, Oct 17, 2025 at 10:11 AM Alan Dubois <publicworks@sgfny.com> wrote:

Looking for a quote on 3 blue spruce trees about 5'-6' tall for the Village of South Glens Falls.

Thank You

--

Alan Dubois Jr

Superintendent of Public Works

Village of South Glens Falls

46 Saratoga Ave.

South Glens Falls, NY 12803

Phone 518-792-4033

Cell 518-321-2092

--

Bob's Trees

518.627.4260



QUOTES RECEIVED

Purchasing (Total Project)

Date: 11/03/25

State Contract No. _____

Quotes received for: Fire Dept Floor Repairs

Vendor	Price
Hanks Flooring	\$5,260.28
Kellogg's Karpet	\$8,831.40
_____	_____
_____	_____

Notes: Kellogg's Karpet quoted a higher quality floor and Hanks did not respond to requote a higher quality product.

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.

Hanks Quality Flooring Inc

28 Elm St
Glens Falls, NY 12801

Estimate

Date	Estimate #
9/22/2025	13842

Name / Address	
Village of SGF Claude Middleton 46 Saratoga ave South Glens Falls ny 12803	
Customer Phone	
518-307-4640	

Ship To

Description	Qty	U/M	Rate	Total
Supply and glue down VCT to be installed in Laundry , storage area and bath (8 Crts)	360	SF	5.99	2,156.40T
Patch and prep subfloors	5	SF	90.00	450.00T
Supply and install new vinyl base	175	LF	2.75	481.25T
Supply and glue down sheet vinyl in bath (flash cove 4") 12x12.5 (includes labor and materials , adhesives, cap metals , transitions)	150	SF	10.99	1,648.50T
Patch and prep subfloors,rip out existing vinyl	2	SF	90.00	180.00T
We are proud to offer a lifetime installation warranty!				
Subtotal				\$4,916.15
Sales Tax (7.0%)				\$344.13
Total				\$5,260.28

Phone#- 793-4232 Fax#-793-4235	E-mail
	hanksflooringgf@gmail.com

ESTIMATE

DATE
9/30/2025

NAME / ADDRESS
Village of South Glen Falls PO Box 1210 46 Saratoga Ave South Glens Falls, NY 12803

JOB LOCATION / DESCRIPTION
FIRE DEPT. 7W MARION AVE

PO. #	FAX	PHONE	REP
			TB

MFR	PATTERN	COLOR/ SIZE	SQ YDS/FT	PRICE	Total
ARMSTRONG	VCT TILE	TBS / 12 X 12	1,260	3.39	4,271.40
	TBS	INSTALLATION ADHESIVE FLOOR PREP WORK COVE BASE & INSTALLATION MOVING 2 APPLIANCES FREIGHT AREA TO BE TILED: EQUIPMENT RM, EQUIPMENT BATHROOMS (2), ENTRY AND BATHROOMS, COMMON AREA AND KITCHEN. 8 ROOMS TOTAL		2,268.00	2,268.00
				252.00	252.00
				600.00	600.00
				1,190.00	1,190.00
				80.00	80.00
				170.00	170.00

1. Neither party shall change the terms of this contract except by mutual consent in writing; this contract constitutes the entire agreement between the parties.

2. This contract is made contingent upon strikes, accidents, or causes beyond our control.

Subtotal	\$8,831.40
Sales Tax (7.0%)	\$0.00
Total	\$8,831.40

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

Number STSQ24354
Date Nov 4, 2025

Sold To

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

Phone 518-793-1455
Fax

Your Sales Rep



Michaela Strangia
Customer Success
Representative x1302
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
New Workstation			
1	Dell Pro Slim Desktop Processor: Intel Core Ultra 5 235 vPro (13 TOPS NPU, 14 cores, up to 5.0GHz) Windows 11 Pro Memory: 16GB (1 x 16GB), DDR5, up to 5600 MT/s, non-ECC Storage: 512GB SSD Dell Wired Keyboard and mouse ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)	\$908.80	\$908.80
Managed Services			
1	Dedicated Service Team and Patch Management - Workstation - Monthly	\$86.65	\$86.65
1	Microsoft 365 Apps for Business Monthly Commitment (Monthly Billing)	\$9.96	\$9.96
Professional Services (Not to Exceed)			
1	Storedtech Professional Services	\$350.00	\$350.00
Scope of Work			
<i>Pre-stage, deliver and deploy workstation for new user. Add managed agent and provision and assign M365 Apps for Business to new user.</i>			

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

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

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

- StoredTech will perform the following:
- Pre-stage workstations/laptops prior to delivery
 - Join PC to network
 - Transfer any user data to new hardware
 - File/Folder workshop
 - Install needed applications
 - Reconnect printers

- General Assumptions:
- One single user will be setup/migrated on each machine.
 - Client will provide physical access to all machines on day of on-site replacement
 - Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
 - Client LOB applications being used will be compatible with Windows 10.

Occasionally, extended troubleshooting is needed directly with software vendors to install custom software and/or to make all business functions operate properly on a new machine. Some examples; bank deposit check scanner communication, peripheral troubleshooting between external devices and applications (printer, scanner, signature pad, cameras), software setup for lab/exam equipment, etc. Additional labor hours may apply.

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

Deposit Required: \$0.00
 Monthly Total: \$96.61

SubTotal	\$1,258.80
Tax	\$0.00
Shipping	\$20.00
Total	\$1,278.80

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

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





Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Dec. 03, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	VSGF - Pro Slim Plus	Sales Rep	Brandon Kent
Quote No.	QBS1250 x1	Phone	1(800) 4563355
Total	3000195289538.2	Email	Brandon.A.Kent@dell.com
Customer #	\$1,247.55	Billing To	SAMANTHA BERG
Quoted On	27126868		VILLIAGE OF SOUTH GLENS FALLS
Expires by	Nov. 03, 2025		46 SARATOGA AVE
Contract Name	Dec. 03, 2025		SOUTH GLENS FALLS, NY 12803-4837
Contract Code	Dell NYS OGS Umbrella		
Customer Agreement #	Contract PM20820		
	C000000005000		
	PM20820		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Brandon Kent

Shipping Group

Shipping To	Shipping Method
SAMANTHA BERG VILLIAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803-4837 (518) 793-1455	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim Plus QBS1250	\$1,247.55	1	\$1,247.55

Subtotal:	\$1,247.55
Shipping:	\$0.00
Non-Taxable Amount:	\$1,247.55
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$1,247.55**

Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

SAMANTHA BERG
 VILLIAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVE
 SOUTH GLENS FALLS, NY 12803-
 4837
 (518) 793-1455

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro Slim Plus QBS1250		\$1,247.55	1	\$1,247.55
Estimated delivery if purchased today: Nov. 17, 2025 Contract # C000000005000 Customer Agreement # PM20820				
Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	338-CRZM	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
32GB: 2 x 16GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWR	-	1	-
512GB SSD	400-BSWY	-	1	-
1st M.2 2280 SSD Screw	773-BBBC	-	1	-
Integrated Graphics	490-BKSX	-	1	-
Internal WiFi Antenna	555-BLWZ	-	1	-
Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth(R) wireless card	555-BLWS	-	1	-
WLAN Driver Intel(R) Wi-Fi 7 BE200	555-BLZD	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
CMS Software not included	632-BBBJ	-	1	-
Dell Pro Slim Plus QBS1250 with 260W PSU	329-BKSP	-	1	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	1	-
Documentation	340-DNBV	-	1	-
System Monitoring not selected in this configuration	817-BBSI	-	1	-
Quick Start Guide	340-DTTZ	-	1	-
US/Canada Battery Warning Label	389-FKHG	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Label	389-BBUU	-	1	-
Shipping Material (DAO)	340-DTSR	-	1	-
DAO Regulatory label for 260W PSU	389-FJYR	-	1	-
Driver/APP for IRST	658-BFTS	-	1	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-

Dell Pro Slim Plus QBS1250	210-BPPM	-	1	-
Intel vPro(R) Enterprise	631-BCBN	-	1	-
EPEAT Silver with Climate+	379-BDTP	-	1	-
Custom Configuration	817-BBBB	-	1	-
No Optical Drive	429-BBCH	-	1	-
Internal speaker	520-BBKW	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
Optional HDMI 2.1 Port	382-BBQB	-	1	-
No Option Included	340-ACQQ	-	1	-
No Media Card Reader	379-BBHM	-	1	-
NO RAID	817-BBBN	-	1	-
No Hard Drive Bracket	575-BBKX	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
Dell Limited Hardware Warranty Plus Service	717-8784	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	717-8804	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	717-8805	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	717-8806	-	1	-
ProSupport Plus: Next Business Day Onsite, 3 Years	717-8807	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Pro Slim Plus QBS1250	658-BFVK	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-

Subtotal:	\$1,247.55
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$1,247.55

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.