



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

**Public Meeting 7:00 PM
November 06, 2024
MAYOR NICHOLAS BODKIN PRESIDING**

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Project Status
 1. Jersen Change Order - (\$23,201.35)
 2. Jersen Change Order - (\$390.00)
 3. MCJ Construction - \$26,000.00
 - ii. Condensation Mitigation
 - b. GIGP
 - i. Project Update
2. CT Male Updates
3. Transfer Bridge Lights Reserve - \$3071.16
 - a. Bridge Lights Reserve (A 878.0210) to DPW Equipment (A 1640.0200) - \$3031.16
 - b. DPW Major Equipment Reserve (A 878.0101) to DPW Equipment (A 1640.0200) - \$40.00
4. Transfers

	11/20/2024	
a.	A 1990.400	A 1430.403 \$1,500.00 CSEA Attorney
	A 3120.0403	A 3120.425 \$60.93 PD Background Checks
5. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$90,430.21
 - b. Water - \$4,113.85
 - c. Sewer - \$1,141.92
 - d. Payroll:
 - i. 11/6/24 - \$23,957.00
 - ii. 11/13/24 - \$28,323.31
6. Resident reimbursement - \$48.15



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7. Salt Shed Discussion
8. Code Books
 - a. Transfer \$2500.00 from A 1990.400 to A 7989.0400
9. Review Bldgs & Codes Dept request to repurpose the old Police Vehicle for official use
10. DPW request to adjust insurance coverage on Truck #4 and remove it from service
11. Motion to approve request to waive insurance requirements for vendors at the Tree Lighting Ceremony.
12. ARPA Funds
 - a. Obligation to use for water infrastructure
13. PD Tire Quotes
14. Old Business
 - a. Fire Department Contract
15. New Business
16. Trustee Reports
17. Mayor's Report
 - a. The Village Board will be participating in workplace violence and harassment training once a date is confirmed with NYMIR
 - b. Community Events
 - i. SGF Holiday Parade, Sunday 1:00.
 1. Thank you to Megan Quinn and the rest of the SGF Fire Company Parade Committee!
 - ii. Village of South Glens Falls Inaugural Tree Lighting Celebration, Dec 13 5:00 pm. This event was made possible by the vision of Bill & Pat Ramsey and in partnership with community volunteers, the SGF/Town of Moreau Chamber of Commerce and the Village of SGF.
18. Executive Session: GIGP, Fire contract

**South Glens Falls WTP Upgrades Re-Bid
Village of South Glens Falls
Saratoga County, NY
CHANGE ORDER NO. #2**

Owner Village of South Glens Falls Date 10/22/2024
 Project WTP Upgrades Re-Bid
 Owner's Contract No. 2G Contractor: Jersen Construction Group, LLC
 Date of Contract Start 02/18/2022

You are directed to make the following changes in the Contract Documents:

Reason for Change Order:

Closeout reduction Change Order.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	<u>\$ 1,544,500</u>	ORIGINAL:	<u>360</u> <u>30</u>
Previous C.O.s (ADD / NTE):	<u>\$ 30,000</u>	Previous C.O.s (ADD/DEDUCT):	<u>314</u> <u>0</u>
This C.O. (ADD / NTE):	<u>\$ 23,201.35</u>	This C.O. (ADD/DEDUCT):	<u>0</u> <u>549</u>
Contract Price with all		REVISED:	<u>674</u> <u>579</u>
Approved Change Orders:	<u>\$ 1,491,298.65</u>	Original Completion Dates:	<u>03/23/2023</u> <u>04/22/2023</u>
		Revised Completion Dates:	<u>01/31/2024</u> <u>10/22/2024</u>
		Notice to proceed:	<u>03/28/2022</u>

Change Order Details: A corrective charge of \$ 23,201.35 has been incorporated into the Contract Schedule of Values. This adjustment reduces the unused contingency allowance for project closeout.

**THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.**

RECOMMENDED:

By:  Date 10/22/2024
 Engineer (Authorized Signature)

APPROVED:

By: _____ Date _____
 Owner (Authorized Signature)

ACCEPTED:

By:  Date 10/31/2024
 Contractor (Authorized Signature)

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Recap for JCG COR #

11/8/2024

COR 015

South Glens Falls WTP

Credit for touch-up painting of DIP pipe and bolts. Currently touch-up painting is not possible due to the humidity in the WTP building. The credit below includes 1 gallon of epoxy paint and labor to perform touch-up painting. Any remaining paint was left on site and is available for use as well.

Jersen Construction Group Costs

Labor		\$	(320)	A
Fringes	0 % A	\$	-	B
Labor from T+M Ticket		\$	-	B.1
Supervision	0 % (of A+B)	\$	-	B.2
Equipment:		\$	-	C
Materials		\$	(70)	
Dumpsters		\$	-	
Sales Tax @	0 %	\$	-	D
Taxable Cost	0			
Sub Total: (A:D)		\$	(390)	E
Fixed Fee	10 % (of E)			F
Subtotal		\$	(390)	G
Profit	5 % (of)			H
Subtotal of JII Costs		\$	(390)	I

Subcontractors

				J
			-	K
		\$	-	L
		\$	-	M
Sub Total (G:K)		\$	-	N
Fixed Fee	10 % (of O)	\$	-	O
Sub Total (O+P)		\$	-	P
Total JII/Sub Costs (I+P)		\$	(390)	Q
Bond	1 % (of Q)			
Libility Insurance	0.6 % (of Q)			
Total Change Order Request		\$	(390)	

Ryan Rand

From: Anthony Mantas <amantas@delawareengineering.com>
Sent: Thursday, October 31, 2024 2:11 PM
To: TJ Chagnon
Cc: Ryan Rand; Robert Flores
Subject: RE: SGF WTP Closeout

Ryan,

Please provide a credit proposal that I can present to the board. If you can do so today or tomorrow we can present it to the board next week.

This will mean that we'll have to re-do the closeout CO.

From: TJ Chagnon <dpwchagnon@sgfny.com>
Sent: Thursday, October 31, 2024 1:18 PM
To: Anthony Mantas <amantas@delawareengineering.com>
Cc: Ryan Rand <rrand@jersen.com>; Robert Flores <rflores@delawareengineering.com>
Subject: Re: SGF WTP Closeout

That would be fine with me if the board agrees.

Thanks

TJ Chagnon

Superintendent of Public Works
Village of South Glens Falls, NY
46 Saratoga Ave.
South Glens Falls, NY 12803
office: (518)-792-4033
fax: (518)-792-0299
mobile: (518)-361-8161

On Thu, Oct 31, 2024 at 1:04 PM Anthony Mantas <amantas@delawareengineering.com> wrote:

TJ,

What would you like to do about the painting of the bolts? Jersen could supply the paint and offer a small labor credit, allowing the village to handle painting the bolts once the dehumidification unit is installed.

Cordially,



**DELAWARE
ENGINEERING, D.P.C.**

ANTHONY MANTAS, E.I.T.

DESIGN ENGINEER

[28 Madison Ave Extension, Albany, NY, 12203](http://28%20Madison%20Ave%20Extension,%20Albany,%20NY,%2012203)

518.452-1290 (office)

856.668-6794 (mobile)

www.delawareengineering.com

From: Ryan Rand <rrand@jersen.com>
Sent: Thursday, October 31, 2024 12:57 PM
To: Anthony Mantas <amantas@delawareengineering.com>
Subject: RE: SGF WTP Closeout

The pressure guage has been ordered. Painting can not happen as long as the condensation exists. We tried, and you saw how that turned out.

From: Anthony Mantas <amantas@delawareengineering.com>
Sent: Thursday, October 31, 2024 12:55 PM
To: Ryan Rand <rrand@jersen.com>
Subject: RE: SGF WTP Closeout

Ryan,

I have forwarded the CO to the village for signature. Do you have an update on the pressure gauge and painting of bolts?

Thanks

Cordially,



**DELAWARE
ENGINEERING, D.P.C.**

ANTHONY MANTAS, E.I.T.

DESIGN ENGINEER

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From: Ryan Rand <rrand@jersen.com>
Sent: Thursday, October 31, 2024 12:20 PM
To: Anthony Mantas <amantas@delawareengineering.com>
Subject: RE: SGF WTP Closeout

Anthony,

I've attached a revised final pay app and signed CO.

If you need anything else, let me know.

Ryan Rand

Project Manager

Jersen Construction Group

6 Industry Drive

Waterford, New York 12188

Mobile: (518) 867-2066 Office: (518) 233-0600

rrand@jersen.com



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From: Anthony Mantas <amantas@delawareengineering.com>
Sent: Monday, October 28, 2024 8:56 AM
To: Ryan Rand <rrand@jersen.com>
Subject: RE: SGF WTP Closeout

Hello Ryan,
Just following up on this one. Thanks

From: Anthony Mantas
Sent: Tuesday, October 22, 2024 12:27 PM
To: Ryan Rand <rrand@jersen.com>
Subject: RE: SGF WTP Closeout

Ryan,

Before submitting the final pay application for retainage, the closeout Change Order needs to be signed to reflect the changed amounts. Please sign the attached Change Order so I can forward it to the village as soon as possible. I've also attached a redline of the pay app with some revisions.

Thank you

Cordially,



ANTHONY MANTAS, E.I.T.

DESIGN ENGINEER

[28 Madison Ave Extension, Albany, NY, 12203](https://www.delawareengineering.com)

518.452-1290 (office)

856.668-6794 (mobile)

www.delawareengineering.com

From: Ryan Rand <rrand@jersen.com>
Sent: Tuesday, October 22, 2024 9:19 AM
To: Anthony Mantas <amantas@delawareengineering.com>
Subject: SGF WTP Closeout

Anthony,

As discussed, the punchlist has been completed at SGF WTP; two warranty items remain.

- Ashcroft pressure gauge to be replaced (lost fluid)
- Revisit uncoated bolts, apply cold galv

I've attached a final pay app for processing.

Thank you

Ryan Rand

Project Manager

Jersen Construction Group

[6 Industry Drive](#)

[Waterford, New York 12188](#)

Mobile: (518) 867-2066 Office: (518) 233-0600

rrand@jersen.com



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Expend Account Id	Trans Date	Trans Type	Id	Check Id	Trans Description	Invoice Number	Vendor Name	PO Flst Enc Dats	Trans Amount	Balance
A-1640-0200-0000	8/22/2024	Expenditure			BRIDGE LIGHTING				54,788.43	
A-1640-0200-0000	8/22/2024	PO	24000883	12812	BRIDGE LIGHTS	392629	ASKCO ELECTRIC	8/19/2024	-54,684.00	
A-1640-0200-0000	8/22/2024	PO	24000883	12812	BRIDGE LIGHTS	399019	ASKCO ELECTRIC	8/19/2024	-74.12	
A-1640-0200-0000	8/22/2024	PO	24000883	12812	BRIDGE LIGHTS	399019-01	ASKCO ELECTRIC	8/19/2024	-30.31	0.00
A-1640-0200-0000	10/17/2024	PO	25000320	12944	BRIDGE LIGHTS	403703	ASKCO ELECTRIC	10/11/2024	-450.00	
A-1640-0200-0000	10/17/2024	PO	25000320	12944	BRIDGE LIGHTS	403988	ASKCO ELECTRIC	10/11/2024	-327.14	
A-1640-0200-0000	10/17/2024	PO	25000320	12944	BRIDGE LIGHTS	404029	ASKCO ELECTRIC	10/11/2024	-90.57	
A-1640-0200-0000	10/17/2024	PO	25000320	12944	BRIDGE LIGHTS	404071	ASKCO ELECTRIC	10/11/2024	-101.13	
A-1640-0200-0000	11/19/2024	Expenditure			PER BOARD RESOLUTION 101624-3				968.84	0.00
A-1640-0200-0000	11/7/2024	PO	25000368	12985	REMAINING BALANCE INV #403988	404886	ASKCO ELECTRIC	10/29/2024	-23.58	
A-1640-0200-0000	11/7/2024	PO	25000383	12985	BRIDGE LIGHTS	H14717	HOOR ELECTRIC CO INC	10/29/2024	-7,046.64	
A-1640-0200-0000	11/19/2024	Expenditure			PER BOARD RESOLUTION 110624-3				4,039.06	-3,081.16
A-1640-0200-0000	11/15/2024	PO	25000414		BOBCAT L65 VIN # B53D12251	4097891	DOOSAN BOBCAT NORTH AMERICA	11/15/2024	-74,773.19	
A-1640-0200-0000	11/19/2024	Expenditure			PER BOARD RESOLUTION 080724-12				74,733.19	-40.00
										-3,071.16



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

November 14th, 2024

Nicholas Bodkin, Mayor
Village of South Glens Falls
46 Saratoga Ave
South Glens Falls, New York 12803

Subject: Payment Application
Water Treatment Plant Upgrades – Piping Loop

Dear Mayor Bodkin:

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:

Contractor	Payment Request
MCJ Construction, LLC,	\$ 26,000.00

Attached to this letter are the Contractor's invoice, and certified payroll.

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

MCJ Construction LLC

Invoice

777 Bunker Hill Road
Mayfield, NY 12117

Date	Invoice #
11/14/2024	SGF-PIPE 1

Bill To
Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803

P.O. No.	Terms	Project
		WTP-GAC Filtration...

Description	Est Amt	Prior Amt	Qty	Amount
Village of South Glens Falls WTP - GAC Filtration System Piping Loop	26,000.00		26,000	26,000.00
			Total	\$26,000.00
			Payments/Credits	\$0.00
			Balance Due	\$26,000.00

Phone #
518-661-5022

Payroll

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

OMB No. 1235-0008
Expires 2/28/18

Name of Contractor

MCJ Construction LLC

777 Banker Hill Road Mayfield, NY 12117

FEIN 14-1835810

Project and Location

SOUTH GLENS FALLS WTP

Project or Contract Number

202417

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WHOLDING EXMPTNS	WORK CLASSIFICATION	PD	DAY AND DATE							TOTAL HOURS	Prev Wage RATE OF PAY	GROSS AMOUNT EARNED	FICA	Deductions			NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	W					Tax	PFL SDI	Total	
				8/12	8/13	8/14	8/15	8/16	8/17	8/18								
Garber, Michael 17 Milton Heights Blvd Ballston Spa, NY 12020		Labor	OT								0	\$25.00	\$ -	\$ -	\$ -	\$ -	\$ -	
Garber, Christian J 13 Tamarack Trl Saratoga Springs, NY 12866	S-0	Labor	ST								0	\$50.00	\$ -	\$ -	\$ -	\$0.00	\$ -	
Johnson, Avery	S-0	Labor	OT								0	\$19.70	\$ -	\$ -	\$ -	\$0.00	\$ -	
154 Pelaine Church Rd Fort Plain, NY 13339			FR								0	\$26.90	\$ -	\$ -	\$ -	\$ -	\$ -	
Owens, Jonathan	M-0	Labor	ST								0	\$39.39	\$ -	\$ -	\$ -	\$0.00	\$ -	
228 Midline Road Amsterdam, NY 12010			OT								0	\$18.400	\$ -	\$ -	\$ -	\$ -	\$ -	
Pufman, Ryan D.	S-0	Foreman	FR								0	\$26.90	\$ -	\$ -	\$ -	\$ -	\$ -	
112 Little Rock Lane Broadalbin, NY 12025			ST								0	\$44.64	\$ -	\$ -	\$ -	\$ -	\$ -	
29 S. Shore Rd Northville, NY 12134	S-0	Manager	OT								0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	
Zacahny Cast	S-0	Labor	ST	8	8	5	2				23	\$73.00	\$ 1,679.00	\$ 128.44	\$ 81.35	\$ 0.60	\$ 1,206.13	
455 Co Hwy 146 Gloversville, NY 12078			OT								0	\$19.700	\$ -	\$ -	\$ -	\$ -	\$ -	
Rosert Knapp	M-0	Laborer	FR								0	\$26.90	\$ -	\$ -	\$ -	\$ -	\$ -	
608 Piseco Road Stratford, NY 13470			ST								0	\$39.39	\$ -	\$ -	\$ -	\$ -	\$ -	
Abram Hallenbeck	S-0	Laborer	OT								0	\$17.990	\$ -	\$ 101.34	\$ 111.29	\$ 0.60	\$ 976.92	
130 Yates Road Mayfield, NY 12117			FR	8	8	5					21	\$28.30	\$ 594.30					
			ST	8	8	5					21	\$34.78	\$ 730.38				\$ 347.76	
			OT								0	\$16.760	\$ -	\$ 108.77	\$ 87.21	\$ 0.60	\$ 1,069.37	
			FR	8	8	5	2				23	\$28.30	\$ 650.90					
			ST	8	8	5	2				23	\$33.52	\$ 770.86				\$ 352.49	

Date 8/18/24

I, Leslie Garber

Member/Manager

(Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by MCJ CONSTRUCTION, LLC

(Contractor or Subcontractor) _____ on the _____

South Glens Falls WTP

(Building or Work) _____; that during the payroll period commencing on the _____

12th day of August 2024, and ending the 18th day of August 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

MCJ CONSTRUCTION, LLC

(Contractor or Subcontractor) _____ from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



-- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Leslie Garber/Member

SIGNATURE

Leslie Garber

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Payroll

OMB No. 1235-0008
Expires 2/28/18

(For Contractor's Optional Use; See Instructions, Form WH-347 Insl.)

Name of Contractor

MCJ Construction LLC

777 Banker Hill Road Mayfield, NY 12117

FEIN 14-1835610

Project and Location

Project or Contract Number

SOUTH GLENS FALLS WTP

202417

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF EMPLOYEES	WORK CLASSIFICATION	DAY AND DATE							TOTAL HOURS	Prev Wage RATE OF PAY	GROSS AMOUNT EARNED	FICA	Deductions			NET WAGES PAID FOR WEEK			
			PD	8/25/24			LO	WH	T					F	S	S		Tax	PFL SDI	Total Deductions
				FR	SA	TH														
Garber, Michael 17 Milton Heights Blvd Ballston Spa, NY 12020		Labor								0	\$25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Garber, Christian J 13 Tamarack Trl Saratoga Springs, NY 12866	S-0	Labor								0	\$25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Johnson, Avery	S-0	Labor								0	\$18.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
154 Palatine Church Rd Fort Plain, NY 13339		Labor								0	\$26.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Owens, Jonathan	M-0	Labor								0	\$39.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
229 Midline Road Amsterdam, NY 12010		Labor								0	\$18.400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Putman, Ryan D.	S-0	Foreman								0	\$26.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
112 Little Rock Lane Broadalin, NY 12025		Labor								0	\$38.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Sargalis, Jeffrey E.	S-0	Manager								0	\$20.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
29 S. Shore Rd Northville, NY 12134		Labor								0	\$44.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Zachary Cast	S-0	Labor								8	\$73.00	\$ 584.00	\$ 44.68	\$ 21.13	\$ 0.60	\$ 148.34	\$ 435.66			
455 Co Hwy 146 Gloversville, NY 12076		Labor								0	\$19.700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Robert Knapp	M-0	Laborer								0	\$26.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
608 Pisecco Road Stratford, NY 13470		Laborer								8	\$39.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Abram Hellenbeck	S-0	Laborer								0	\$17.390	\$ -	\$ 38.60	\$ 66.18	\$ 0.60	\$ -	\$ 378.86			
130 Yates Road Mayfield, NY 12117		Laborer								8	\$28.30	\$ 228.40	\$ -	\$ -	\$ -	\$ -	\$ -			
		Laborer								8	\$34.78	\$ 278.24	\$ -	\$ 22.40	\$ -	\$ 127.78	\$ -			
		Laborer								0	\$16.760	\$ -	\$ 37.83	\$ 36.21	\$ 0.60	\$ -	\$ 398.54			
		Laborer								8	\$28.30	\$ 228.40	\$ -	\$ -	\$ -	\$ -	\$ -			
		Laborer								8	\$33.52	\$ 268.16	\$ -	\$ 21.38	\$ -	\$ 96.02	\$ -			

Date 8/25/24
 I, Leslie Garber Member/Manager
 (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by MCJ CONSTRUCTION, LLC
 (Contractor or Subcontractor) on the _____ on the _____
South Glens Falls WTP; that during the payroll period commencing on the _____
 (Building or Work) _____ day of August 2024, and ending the 25th day of August 2024,
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said
MCJ CONSTRUCTION, LLC from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
 from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
 correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract, that the classifications
 set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
 program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
 Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
 with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
 the above referenced payroll, payments of fringe benefits as listed in the contract
 have been or will be made to appropriate programs for the benefit of such employees,
 except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
 as indicated on the payroll, an amount not less than the sum of the applicable
 basic hourly wage rate plus the amount of the required fringe benefits as listed
 in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Leslie Garber/Member SIGNATURE Leslie Garber
 THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
 SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3728 OF
 TITLE 31 OF THE UNITED STATES CODE.

Village of South Glens Falls
 46 Saratoga Avenue
 South Glens Falls, NY 12803
 (518) 793-1455



For Office Use Only:	
Appropriation	Amount

\$ -

VOUCHER CLAIM FORM

W-9 on File

Claimant Name/Business Name:	ROBYN RINGLER		
Street Address:	7 PINEVIEW DRIVE		
City, State, Zip:	SOUTH GLENS FALLS 12803		
Email:		Phone:	(518) 338-6977

Date	Itemized Account of Materials, Supplies, and/or Service	Amount
11/20/2024	REIMBURSEMENT CAR WASH RECEIPT NUMBER K41910	\$ 26.75
	REIMBURSEMENT CAR WASH RECEIPT NUMBER J51963	\$ 21.40
	HYDRAULIC LINE ON BUCKET TRUCK BLEW COVERED CAR IN HYRDAULIC FLUID	
Total Amount:		\$ 48.15

PAYEE CERTIFICATION: I hereby certify that the expenses rendered for the Village of South Glens Falls and for the amounts listed above on this claim are just, true, and correct; and that no part has been reimbursed to me as stated therein and that the balance is actually due and owing.

Claimant Signature: *Robyn Ringler* (Signature)
 Claimant Name/Title: _____
 Date: *11/19/24* (Date)

Department Approval: The above services or materials were rendered or furnished to the municipality on the dated and the charges are correct.

Approved for payment Department Supervisor _____ Date _____

Below for Office Use Only - Contract Type Purchase Public Works Board Resolution No Yes dated: _____

- Procurement Type:
- Sealed Bid - Bid # _____ Date of Awarding _____
 - Purchase from state/county/piggyback of another municipal contract # _____ - documentation attached
 - Services procured under Request for Proposals (RFP) _____ (type) _____ (date)
 - One time - Method of Purchase was based on _____ (written/verbal) quotes for which I have attached.
 - One time purchase under \$300 per organizational meeting.
 - Emergency purchase - documentation attached.
 - Contractual

Reviewed by Clerk Treasurer: _____

Robyn Ringler
518-338-6977



Hoffman Car Wash
1387 US-9
Fort Edward, NY 12828
518-245-9466
11/19/2024 10:27 AM

K41910

Signature: 25.00
Tax: 1.75

Total: 26.75
Change: 0.00

CREDIT CARD Sale



Hoffman Car Wash
1387 US-9
Fort Edward, NY 12828
518-245-9466
11/19/2024 10:20 AM

J51963

Ultimate: 20.00
Tax: 1.40

Total: 21.40
Change: 0.00

CREDIT CARD Sale

TO: Samantha Berg, Clerk Treasurer
clerktreasurer@sgfny.com

FROM: LoriAnn Shura, Client Care
lishura@generalcode.com

CLIENT: Village of South Glens Falls, NY
(SO0117)

RE: Supplement No. 51 - Fourth Revision
Estimate

Dear Samantha,

Thank you for the opportunity to provide an estimate for your current supplementation project. Please review the information below, and then click the appropriate button in the email to indicate if you authorize us to Proceed Now with the supplement or if you would prefer to Wait to Proceed.

Source Files:

We have reviewed 9 pieces of legislation for an update to the Village Code.

For a detailed listing of the included legislation, refer to the Appendix at the end of this estimate.

Request for adoption date information previously sent under separate cover.

Supplementation:

General Code will codify and supplement the legislation listed above which includes but is not limited to:

- Analysis of the new legislation and proper placement in the Code
- Removal of repealed or superseded provisions
- Updates to the Officials Page, Table of Contents, Disposition List, Appendixes, Index, Histories, Tables, Charts, and other items as necessary
- Review of statutory citations regarding the new legislation
- Any conflicts, inconsistencies, issues or questions identified at this point will be brought to the attention of the municipality for resolution prior to publication
- Insertion of cross reference and editor's notes, as appropriate
- Creation of instruction page for removing and inserting revised Code pages
- Printing of up to 21 sets of supplemental pages
- Update to eCode360

Price:

Between \$4,140.00 and \$4,175.00, which includes shipping and handling.

Final price will be based on the actual number of pages affected in your Code.

The final invoice will follow completion of the supplement.

- Any missing legislation received may result in additional costs.
- Any newly adopted legislation received after authorization for this supplement will be held until the next supplement, unless otherwise noted.

Payment Terms:

Available upon request

Authorization:

To authorize the supplement as outlined above, please use the PROCEED NOW button in the original email containing this estimate. This order is subject to General Code's Codification Terms and Conditions, which are available at <https://www.generalcode.com/terms-and-conditions-documents/>.

If you have any questions please feel free to contact me. Otherwise, please respond in our original email as to how you would like us to proceed.

LoriAnn Shura, Client Care
lshura@generalcode.com

Appendix

Legislation to be included in the code

Legislation Name	Adoption Date
Local Law No. 1-2021	10/21/2021
Local Law No. 1-2022	06/01/2022
Local Law No. 2-2022	06/01/2022
Local Law No. 3-2022	06/01/2022
Local Law No. 1-2023	03/15/2023
Local Law No. 3-2023	11/01/2023
Local Law No. 4-2023	11/01/2023
Local Law No. 1-2024	01/17/2024
Local Law No. 2-2024	05/16/2024



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

BUILDING INSPECTOR AND CODE ENFORCEMENT INTERNAL MEMORANDUM

Subject: Old police car use

Date: 11/13/2024

Dear Mayor Bodkin and Board of Trustees

I am writing to you all to respectfully request you take a second look at your decision to sell the retired police car.

As you're aware, there are several reasons to have a vehicle to do the building inspections and other issues that come about. I currently have a \$2000.00 budget for milage that could be used for maintenance of a vehicle. The use of my own vehicle works temporarily but has some issues. Without a vehicle from the village, I am forced to use it for work purposes. The problems with that are as follows:

1. **Unforeseen accidents could happen and there may be an issue with working out of my own vehicle. It may be an issue with my insurance.**
2. **Construction sites sometimes have hazards like nails and screws that can ruin a tire. These could put a hardship on the personal vehicle and 68 cents per mile will not cover the damage or deductible.**
3. **My insurance will not cover me if I'm in an accident using my vehicle for work purposes.**
4. **The use of a Village car will be more official coming onto inspection sites and not looking like a trespasser.**

When I was hired here, there was discussion about a vehicle to use when the Police Dept received their new patrol car. I'm respectfully asking to use the existing car. From my understanding, the patrol car used was and has been well maintained. I'm sure there could be several more years left in the car. In my experience with the City of GF and Warren County, they always had a vehicle for use for these reasons. I ask again to respectfully to reconsider reusing the patrol car as an inspection vehicle.

Thank you for your time and consideration.

Thank you

John Pagano
Building and Codes Department



QUOTES RECEIVED

Purchasing (Total Project)

Date: 11/13/2024

State Contract No. PeB-23149

Quotes received for: Goodyear Eagle Enforcer All Weather Tires

Vendor

Four Tires
Total Price including disposal

<u>Warren Tire - Glens Falls</u>	<u>\$ 755.40</u>
<u>Mavis Tire - Queensbury</u>	<u>\$ 1247.00</u>
<u>Tire Warehouse - Queensbury</u>	<u>\$ 1104.00</u>
<u>Cardinals - SGF</u>	<u>\$ 1306.00</u>

Notes: Recommend Warren Tire (state contract)
A-3120-0401 - Car Repair.

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.