



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

Public Meeting 7:00 PM
July 16, 2025
MAYOR JOSEPH ORLOW PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. GIGP
 - i. Project Update
 - b. CDBG Grant update
 - i. Current Status - RFP and RFQ are currently open. We will be accepting proposals until 07/21/25 at 3:00pm.
2. Motion to Approve the Bills and Payroll as Audited
 - a. General -\$17,629.51
 - b. Water - \$22,818.34
 - c. Sewer - \$3,347.04
 - d. Parade - \$824.62
 - e. Payroll -
 - i. 07/02/25 - \$25,579.69
 - ii. 07/09/25 - \$24,922.33
3. Receive and File DPW, PD, Animal Control June monthly reports
4. Minutes 05/21/25, 06/04/25, 06/09/25, 07/10/25
5. 50/50 Sidewalk fees
 - a. Raise fees to \$7.00/sq foot sidewalk and \$11.00/sq ft curb cut
6. 37 Stewart Avenue hydrant move
7. Tile replacement Police Dept.
8. NYCOM Fall Training School
9. Motion to engage new labor counsel
10. Site Plan Review local law
 - a. Discussion and Set Public Hearing
11. Traffic Study Main & Harrison



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12. Motion to approve the Mayor to sign Rise Energy contract
13. Motion to approve new fire dept member Sarah Hanchett
14. Engineering Discussion
15. Planning and Zoning Board Vacancies
16. Senior Tax Exemptions
17. Old Business
18. New Business
 - a. Main Street paving
 - b. Surplus Water sales
 - c. Power washing of water tower
 - d. Cell Tower contract buyout
 - e. Motion to establish HE Fund for CDBG capital project
 - f. PFAS payment
19. Trustee Reports
20. Mayor's Report
21. Executive Session: PBA Negotiations, Personnel, Water/Sewer



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

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

JUL 1 2025 4:11:26

BOARD MEETING July 2 , 2025

WATER/WASTE WATER TOTALS:

WATER: 14,591,000

Avg. day: 486,000

Max. day: 599,000

Min. day: 362,000

Town Water: 000

WASTEWATER: 10,730,000

Avg. day: 357,000

Max. day: 620,000

Min. day: 180,000

- 1) Emergency Water Shut Offs: 6/3 3 Wilson Ave,**
- 2) Emergency Sewer Calls: 6/12 138 Hudson St**
- 3) 6/2-6/4 Vacuum excavated suspected galvanized service lines for LLSI inspection.**
- 4) 6/10 Clean out pole barn, dump & scrap metal.**
- 5) 6/11 Two trucks hauling blacktop for The Town of Moreau.**
- 6) 6/12 Replace manhole cover on Saratoga Ave. @ Harrison Ave.**
- 7) 6/16-6/19 Grade, install water, install sewer for trail bathroom project.**
- 8) 6/17 GAC exchange at the water plant.**
- 9) 6/23-6/27 Clean and inspect catch basins for MS4.**
- 10) 6/24 Remove downed tree in First St. Park.**
- 11) 6/30 Remove galvanized water service and replace with HDPE @ 24 Harrison Ave.**
- 12) 6/30 Begin painting hydrant markers and catch basin markers.**
- 13) Mowing and property maintenance are ongoing.**
- 14) Yard waste pickup and sweeping programs are in full swing.**



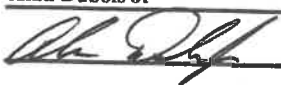
TJ Chagnon
Public Works Superintendent

Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	June-25		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identificatic	#1	Beach Road WTP	

Date	Treated water volume (1,000 gallons/day)	Gas Cl ₂		Chlorination								PH	Water Temp.	Phosphat e
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU	°C	PPM	
1	384.7	150.1	138.8		1.14	1.27	1.32	1.24	1.20	1.26	1.32	6.94	12.3	1.08
2	412.8	150.3	134.4	4.4	1.23	1.28	1.34	1.27	1.23	1.19	1.34	6.97	12.3	1.18
3	458.9	150.8	129.7	4.8	1.18	1.24	1.31	1.19	1.25	1.22	1.31	6.99	12.3	1.12
4	503.7	151.3	125.1	4.6	1.22	1.30	1.31	1.17	1.20	1.15	1.31	7	12.5	1.02
5	498.4	152.0	120.1	5.0	1.19	1.21	1.23	1.09	1.12	1.15	1.23	7.01	12.6	1.08
6	473.8	152.1	115.1	5.0	1.13	1.23	1.28	1.15	1.20	1.19	1.28	7.06	12.9	1.08
7	362.3	152.0	110.9	4.3	1.24	1.29	1.32	1.23	1.24	1.27	1.32	6.99	12.8	1.08
8	449.1	151.9	105.9	5.1	1.22	1.28	1.31	1.20	1.17	1.19	1.31	6.96	12.7	1.1
9	429.9	151.8	100.9	5.2	1.16	1.22	1.28	1.19	1.21	1.24	1.28	7.01	12.7	1.08
10	379.3	151.8	96.5	4.4	1.22	1.27	1.31	1.23	1.24	1.26	1.31	7	12.6	1.09
11	450.8	151.8	91.5	5.0	1.22	1.28	1.33	1.22	1.22	1.24	1.33	7.01	12.3	1.13
12	490.5	152.0	86.5	5.0	1.18	1.25	1.28	1.15	1.20	1.16	1.28	6.98	12.7	1.1
13	480.6	151.3	81.1	6.0	1.18	1.25	1.23	1.10	1.11	1.19	1.25	6.97	12.7	1.07
14	408.4	151.0	75.8	5.6	1.24	1.24	1.26	1.17	1.22	1.26	1.26	6.98	12.6	1.05
15	486.7	151.1	70.5	5.4	1.24	1.29	1.32	1.18	1.21	1.18	1.32	6.97	12.5	1.1
16	493.7	151.6	65.5	5.0	1.21	1.29	1.26	1.08	1.13	1.17	1.29	7.03	12.7	1.13
17	438.7	151.8	60.7	4.8	1.13	1.24	1.28	1.17	1.17	1.20	1.28	7.08	12.8	0.95
18	469.0	152.0	55.7	5.0	1.18	1.25	1.27	1.17	1.19	1.20	1.27	7.07	12.7	1.01
19	505.3	152.6	50.7	5.0	1.15	1.22	1.27	1.16	1.12	1.13	1.27	7.1	12.8	0.87
20	505.7	152.1	45.3	5.8	1.13	1.21	1.24	1.13	1.13	1.14	1.24	7.06	12.8	1.05
21	553.2	152.3	39.1	6.2	1.16	1.20	1.25	1.13	1.11	1.16	1.25	7.15	12.7	1.02
22	506.3	152.8	33.9	5.2	1.14	1.21	1.26	1.17	1.18	1.19	1.26	7.1	12.9	1.07
23	572.7	153.2	28.3	5.6	1.16	1.24	1.25	1.14	1.11	1.14	1.25	7.07	12.9	1.05
24	599.4	150.7	21.9	8.9	1.09	1.17	1.14	1.09	1.12	1.10	1.17	7.07	12.9	1.06
25	594.1	150.6	15.4	6.6	1.08	1.16	1.13	1.10	1.09	1.13	1.16	7.12	12.9	0.86
26	514.3	149.7	9.4	6.8	1.10	1.21	1.14	1.13	1.20	1.20	1.21	7.1	12.9	1.04
27	505.5	146.6	150.6	3.1	1.19	1.26	1.27	1.17	1.11	1.10	1.27	7.07	12.7	1.01
28	555.2	140.9	150.8	5.7	1.08	1.17	1.23	1.12	1.07	1.13	1.23	7.14	12.9	1.1
29	522.7	135.7	150.8	5.2	1.09	1.20	1.24	1.12	1.16	1.12	1.24	7.07	12.8	1.06
30	585.8	129.9	151.1	5.8	1.17	1.09	1.21	1.11	1.08	1.13	1.21	7.14	12.8	1.11
31											N/A			
Total	14,591			154.42								211.21	380.7	31.75
AVG.	486			5.324827586								7.04033	12.69	1.05833
MAX.	599			8.87								7.15	12.9	1.18
MIN.	362			3.13								6.94	12.3	0.86

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732

Signature:  Date: 7/1/25 Operator Grade Lev IIA, IIB, C, D

South Glens Falls Sewer Totals 2025

Sunday, June 1, 2025	AD	475	X 1000 Gallons
Monday, June 2, 2025	AD	425	X 1000 Gallons
Tuesday, June 3, 2025	JR	400	X 1000 Gallons
Wednesday, June 4, 2025	JR	400	X 1000 Gallons
Thursday, June 5, 2025	JR	400	X 1000 Gallons
Friday, June 6, 2025	AD	315	X 1000 Gallons
Saturday, June 7, 2025	AD	425	X 1000 Gallons
Sunday, June 8, 2025	AD	410	X 1000 Gallons
Monday, June 9, 2025	AD	395	X 1000 Gallons
Tuesday, June 10, 2025	JR	405	X 1000 Gallons
Wednesday, June 11, 2025	JR	300	X 1000 Gallons
Thursday, June 12, 2025	JR	400	X 1000 Gallons
Friday, June 13, 2025	AD	325	X 1000 Gallons
Saturday, June 14, 2025	AD	325	X 1000 Gallons
Sunday, June 15, 2025	AD	360	X 1000 Gallons
Monday, June 16, 2025	AD	315	X 1000 Gallons
Tuesday, June 17, 2025	JR	375	X 1000 Gallons
Wednesday, June 18, 2025	JR	400	X 1000 Gallons
Thursday, June 19, 2025	JR	400	X 1000 Gallons
Friday, June 20, 2025	AD	620	X 1000 Gallons
Saturday, June 21, 2025	AD	195	X 1000 Gallons
Sunday, June 22, 2025	AD	305	X 1000 Gallons
Monday, June 23, 2025	AD	330	X 1000 Gallons
Tuesday, June 24, 2025	JR	400	X 1000 Gallons
Wednesday, June 25, 2025	JR	300	X 1000 Gallons
Thursday, June 26, 2025	JR	250	X 1000 Gallons
Friday, June 27, 2025	AD	320	X 1000 Gallons
Saturday, June 28, 2025	AD	180	X 1000 Gallons
Sunday, June 29, 2025	AD	270	X 1000 Gallons
Monday, June 30, 2025	AD	310	X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
	TOTAL:	10730	X 1000 Gallons
	TOTAL:	10730000	
	AVERAGE:	357.6666667	
	MIN:	180	
	MAX:	620	

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
June 1, 2025	788,287	365,894	384,700	422,393
June 2, 2025	790,123	386,738	412,756	403,385
June 3, 2025	793,278	447,334	458,930	345,944
June 4, 2025	790,511	478,383	503,675	312,128
June 5, 2025	781,222	486,625	498,447	294,597
June 6, 2025	788,094	455,925	473,765	332,169
June 7, 2025	767,906	347,113	362,250	420,793
June 8, 2025	784,225	432,511	449,071	351,714
June 9, 2025	781,099	413,576	429,938	367,523
June 10, 2025	767,291	363,537	379,293	403,754
June 11, 2025	782,352	432,859	450,802	349,493
June 12, 2025	782,431	472,658	490,535	309,773
June 13, 2025	778,443	456,590	480,574	321,853
June 14, 2025	762,220	391,066	408,362	371,154
June 15, 2025	783,518	474,013	486,667	309,505
June 16, 2025	771,069	475,105	493,729	295,964
June 17, 2025	764,298	421,952	438,672	342,346
June 18, 2025	771,675	451,706	469,043	319,969
June 19, 2025	822,074	486,889	505,251	335,185
June 20, 2025	744,305	480,306	505,698	263,999
June 21, 2025	736,041	538,988	553,219	197,053
June 22, 2025	674,713	494,236	506,276	180,477
June 23, 2025	704,246	555,957	572,668	148,289
June 24, 2025	713,569	582,948	599,366	130,621
June 25, 2025	710,333	577,837	594,127	132,496
June 26, 2025	676,764	498,534	514,270	178,230
June 27, 2025	674,024	488,536	505,531	185,488
June 28, 2025	697,743	538,497	555,175	159,246
June 29, 2025	681,957	499,342	522,739	182,615
June 30, 2025	715,110	575,210	585,830	139,900
Totals:	22,578,921	14,070,865	14,591,359	8,508,056



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

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MONTHLY REPORT FOR JUNE 2025

Calls / Services Total	315	
Investigations	3	
Alarms	7	
Funeral Escorts	0	
Personal Injury Accidents	1	
Property Damage Accidents	12	
Open Doors & Windows	1	
House Checks	1	
Assist Other Agencies (Police, Fire, or EMS)	20	
Uniform Traffic Tickets	54	
Parking Tickets	0	
D.W.I. Arrests	1(FELONY)	
Penal Law Arrests		Violations 1
		Misdemeanors 10
		Felonies 2
		Warrant 1
Traffic Details	11	
Larcenies Reported	12	
Criminal Mischief Reported	2	
Burglaries Reported	1	
Mileage 7G275	2252	
Mileage 7G276 NEW	952	
Mileage 7G276 OLD	10	
Total	3214	

Respectfully submitted,

David J. Gifford
Chief of Police

cc: Mayor & Trustees

SOUTH GLENS FALLS ANIMAL CONTROL REPORT

JUNE REPORT

5 calls on felines, several calls on foxes. 2 calls on canines and 2 calls on raccoons. 1 call on a porcupine and two on turtles. 4 complaints on two dogs abandoned on Main St., running loose. The neighbor has them in her garage. Recommended she contact Town DCO and have them taken to Saratoga Animal Shelter.

Several calls for information

E.G. Robbins, ACO

June 30th, 2025

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
May 21, 2025
Regular Village Meeting @ 7:00 PM

Regular Village Board Meeting
MAYOR JOSEPH ORLOW PRESIDING
Minutes

Attendance:

Mayor Orlow
Trustee Carota
Trustee Comstock
Trustee Middleton
Attorney Bill Nikas
Bill Ramsey
Ken Scherl
CR
R2D2

Clerk Treasurer Samantha Berg
DPW Superintendent TJ Chagnon
Dennis Duvall
Reed Antis
Tim Pease
TJ Wade
Kathy Donna
JM
Village of South Glens Falls

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum

- **Mayor Orlow - Introduction of the new Board:** Zach Baxter, works for the City of Amsterdam as the Plant Manager of Water and Wastewater plants, and also in the engineering department as a full-time practicing PE licensed engineer. Tim Carota brings years of experience as a long-term Board member. Keith Comstock brings his Planning Board experience. Claude Middleton, Deputy Mayor/lead Trustee, who will be researching how the Village runs and implementing training. Samantha Berg, Clerk/Treasurer, brings a wealth of experience to assist the Board
- **Dennis Davall** asked about sign zoning to be visited and updated. He feels that Village legislation for how long a burned-out building can stand before demolition should be established like other municipalities have done. He also asked for follow up on complaints that are being processed by the Building & Codes department.
- **Reed Antis, Village Historian**, would like a security system out of concern for the safety of the museum collection.
- **Ken Scherl, 46 Harrison Avenue**, brought in items collected from 48 Harrison Avenue to the Board. There is an understanding of frustration from this resident; however, bringing in hazardous waste for shock value and intimidation is unacceptable. Attorney Nikas will be sharing the correspondence he has been working on. The process is labor and time-intensive.



1. **Andrea McMaster, AMP Energy:** Energy consultant for businesses, schools, and municipalities. Sent out bids for natural gas and electricity. New York State has a threshold for natural gas usage that the Village didn't meet, but did receive bids for electricity. An offer can be submitted with a fixed rate, not going over an amount threshold. NY is still at a \$.08 - \$.09 per kilowatt pricing. Working with National Grid to replace current meters that are not being read properly at no cost to the Village. Community Solar normally offers a 10% savings, and can look into that as an option. The Board will look at the information for a later time. Will be moving forward first with energy audits.
2. **Grant Projects Update**
 - a. **Carbon Filtration**
 - b. **GIGP**
 - i. **Change Order #1 - \$65,061.25:** A change order request was received from Ferguson for additional parts required for installations. A meeting with our Water Sewer Committee, engineers, and Ferguson will be set up.
 - ii. **Punchlist:** Several properties are unable to be installed due to plumbing conditions, as well as some that refused. Mayor Orlow will be researching options and will discuss at the next meeting.
 - c. **CDBG**
 - i. Release of Funds has been received from OCR for Ferry Blvd.
 - ii. The RFP and RFQ will be sent to OCR for approval to go out for solicitation. Once OCR approves the RFP and RFQ, we can go forward with the project and go to bid.
3. **Motion 052125-1 to approve the Baker and Jackson Avenue Engineering Report/IUP:** Trustee Baxter motioned, and Trustee Comstock seconded. All in favor, motion passed.
4. **Motion 052125-2 to approve Transfers:** Trustee Carota motioned, and Trustee Middleton seconded. All in favor, motion passed.

a.

A 1990.400	A 1210.100	\$1,876.00	Mayor Personal Services
A 1990.400	A 1210.403	\$144.00	Mayor FICA
A 1010.402	A 1010.400	\$22.00	Trustee Contractual Expense
A 1325.202	A 1325.404	\$125.00	C/T Office Supplies
A 1325.202	A 1325.422	\$226.00	C/T Alarms & Monitoring
A 1640.406	A 1640.401	\$165.00	DPW Safety Shoes
A 1640.406	A 1640.414	\$215.00	DPW Shirts and Pants
A 3120.404	A 3120.413	\$57.00	PD Miscellaneous
A 3120.412	A 3120.418	\$300.00	PD Cleaning & Supplies
FX 8320.405	FX 8310.409	\$180.00	Water Computer Support
FX 8320.405	FX 8320.406	\$165.00	Water Pump Station Heat
G 8130.411	G 8131.403	\$800.00	Sewer C. G.F. Treatment Facility

5. **Motion 052125-3 to approve the Bills and Payroll as Audited:** Trustee Carota motioned, and Trustee Middleton seconded. All in favor, motion passed.
- a. General - \$13,828.52
 - b. Water - \$1,246.89
 - c. Sewer - \$471.20
 - d. Payroll -
 - i. 04/30/25 - \$31,680.54
 - ii. 05/07/25 - \$24,409.83
 - iii. 05/14/25 - \$24,218.37
 - e. Special - \$475,273.00
 - f. Parade - \$1,600.00
6. **Motion 052125-3 to receive and file the monthly Buildings & Codes Report for April 2025:** Trustee Carota motioned, and Trustee Baxter seconded. All in favor, motion passed.
7. **Motion 052125-4 to receive and file the resignation of Linda Albert as a member of the Zoning Board:** Trustee Carota motioned, and Trustee Comstock seconded. All in favor, motion passed.
Discussion: The Board thanks Linda for her years of service.
8. **Motion 052125-5 to receive and file April financial reports:** Trustee Carota motioned, and Trustee Middleton seconded. All in favor, motion passed.
9. **Motion 052125-6 to appoint Molly DeVaux as a Deputy Registrar:** Trustee Middleton motioned, and Trustee Baxter seconded. All in favor, motion passed.
Discussion: With the new role of Deputy Clerk Treasurer, Molly should be able to serve as Deputy Registrar in the event she is the only one in the office.
10. **Motion 052125-7 to amend the 25-26FY budget:** Trustee Baxter motioned, and Trustee Comstock seconded. All in favor, motion passed.
Discussion: Due to formula errors in the spreadsheet, which will be completely revamped next fiscal year.

General Fund

- 1. Amend A 1325.100 C/T Personal Services - \$151,937.00
- 2. Amend A 1325.800 C/T FICA - \$11,624.00
- 3. Amend A 599.0000 Appropriated Fund Balance - \$285,627.00

Water Fund

- 1. Amend FX 8310.100 Water Admin Payroll - \$89,768.00
- 2. Amend FX 8310.811 Water Admin FICA - \$6,867.00
- 3. Reduce FX 599.0000 Appropriated Fund Balance - \$182,175.00

a.

11. The Board recognized new Fire Dept Member John Ruthosky and thanked him for his service.
12. Hydraulic Model results have been received in both paper and electronic form. The Water/Sewer Committee will meet with TJ to discuss.

13. The Water/Sewer Committee has decided to do the water and sewer rate analysis in house rather than proceed with an RFP.
14. **Motion 052125-8 to approve DPW Summer Part-Time Help:** Trustee Middleton motioned, and Trustee Baxter seconded. All in favor, motion passed.
Discussion: Michael Winters and Connyr Lorey are welcomed back again this year as Part Time Summer help.
15. Thank you from the Board and DPW for the efforts of Boy Scout Troop 99 over the last few years, every spring, trying to cut and remove as much of the invasive vines as they can from the nature trails.
16. **Motion 052125-9 to approve replacement of Mower Deck from A 5110.405 not to exceed \$3,845.00:** Trustee Baxter motioned, and Trustee Comstock seconded. All in favor, motion passed.
Discussion: TJ received one quote and was still soliciting for others, but companies have been non-responsive.
17. **Time Clock Policy:** Policies and procedures are required to be set by OSC.
Discussion: The Board to discuss in Executive Session.
18. **Motion 052125-10 to approve Minutes 3/26/25, 04/02/25, 04/07/25, 04/09/25:** Trustee Comstock motioned, and Trustee Carota seconded. All in favor, motion passed.
Discussion: None.
19. **Motion 052125-11 to encumber the funds for a Parking Lot Camera from A 1621.200 (\$614.99):** Trustee Baxter motioned, and Trustee Middleton seconded. All in favor, motion passed.
Discussion: In the next fiscal year, the security systems in Village Hall should be combined into one system. They are currently with two different providers for the front and back halves of the building. The Board should also consider security for the park due to repeated vandalism.
20. **Retirement Resolution:** Tabled
21. **Motion 052125-12 to approve the Clerk's Office Training at the July Clerk School from A 1325.402 (\$1,000.00):** Trustee Carota motioned, and Trustee Middleton seconded. All in favor, motion passed.
Discussion: There is a training class coming up in Latham for Clerks. Samantha would like her and Molly to attend, and then for Samantha and Lorie to attend the NYCOM Fall Training School in Lake Placid.



22. Old Business

- a. **Motion 052125-13 to approve Speed Control Signs (4) from A 1990.400 to A 3120.200 (\$15,167.60):** Trustee Orlow motioned, and Trustee Carota seconded. All in favor, motion passed.
Discussion: The Board previously discussed purchasing 4 speed signs for various streets around the village for speed control.
- b. **Motion 052125-14 to approve Town of Moreau/VSGF paving project:** Trustee Middleton motioned, and Trustee Comstock seconded. All in favor, motion passed.
Discussion: The Town would like to work with the Village in an IMA of sorts to do some paving in the Village, and there would be cost savings to the Village in doing so.

23. New Business

- i. **Motion 052125-15 to approve the Veterans Park use request for a Ukelele Orchestra Concert on 7/24/25:** Trustee Middleton motioned, and Trustee Comstock seconded. All in favor, motion passed.
- ii. **Food Trucks Local Law, Permit & Fee:** The current food truck vendor fee is \$500.00 per day. There will be a need for guidelines, such as event-only, to keep it fair to local restaurant businesses. Hudson Falls has an extensive policy that Attorney Nikas will send his copy to the Board. Trustee Middleton to work on an updated policy for the next meeting.
- iii. **4-Way Stop at Harrison Avenue:** The Board can set up a safety committee.

24. **Trustee Reports:** Trustee Middleton advised the Village still has grant money from 2015 for DPW. He also participated in a ride-along with DPW.

25. **Mayor's Report:** Mayor Orlow met with Jesse Fish. The Town is willing to work with the Village. They discussed the Fire Department and opening Sandbar beach. They are currently advertising for lifeguards. He also had a meeting with CT Male and will be attending the NYCOM conference at the Sagamore.

Affordable Housing Grant

Motion 052125-16 for reviving funds from the Affordable Housing Grant: Trustee Carota motioned, and Trustee Baxter seconded. All in favor, motion passed.

Discussion: \$11,086.90 funds available to assist residents who need financial assistance in upgrading their homes (e.g., plumbing for a water meter). The Village will file a lien against the property, and a resident who is assisted cannot sell their home for at least 5 year

26. **Motion 052125-17 to enter into Executive Session at 8:32 pm for Clerk's Office accrual policy, Labor attorney, PBA negotiations:** Trustee Carota motioned, and Trustee Baxter seconded. All in favor, motion passed.



Motion 052125-18 to adjourn from Executive Session at 9:12 pm to the Regular Village Board Meeting: Trustee Middleton motioned, and Trustee Comstock seconded. All in favor, motion passed.

Discussion: None.

Motion 052125-19 to change the Clerk's Office Vacation policy from accrued vacation time throughout the year to vacation time given for immediate use beginning every June 1: Trustee Middleton motioned, and Trustee Carota seconded. All in favor, motion passed.

.Discussion: None.

Motion 052125-20 to adjourn the meeting at 9:13 pm: Trustee Baxter motioned, Trustee Carota seconded. All in favor, motion passed.

DRAFT



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
June 4, 2025
Regular Village Meeting @ 7:00 PM

Regular Village Board Meeting
MAYOR JOSEPH ORLOW PRESIDING
Minutes

Attendance:

Mayor Orlow
Trustee Carota
Trustee Comstock
Trustee Middleton
Attorney Bill Nikas
Reed Antis
Bill

Deputy Clerk Treasurer Lorie Gollhofer
DPW Superintendent TJ Chagnon
Alan DuBois
Nick Havens
TJ Wade
Ken Scherl
CR

The Mayor opened the meeting at 7:01 PM.

Pledge of Allegiance

Public Forum

- **Ken Sheryl of 46 Harrison Avenue** addressed the Board with apologies and thanks for progress being made regarding the 48 Harrison Avenue property. Attorney Nikas reported that the house at 48 Harrison Avenue is going into foreclosure. The bank is supposed to send someone out to evaluate the structure and remediate it, hopefully to take it down.

Motion 060425-1 to authorize Attorney Nikas to move forward with litigation if there is no movement with the 48 Harrison Avenue property: Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.

- **TJ Wade of Second Street and Hudson Avenue** asked if there would be any improvement in the water quality in his neighborhood. The Board is working on a 10-year plan to revamp the water lines for the streets of the Village. There will be meetings to discuss how we're going to do this and how this will be paid for.

1. Grant Projects Update

a. GIGP

- i. **Project Update:** Certificate of Completion to be signed once the punchlist is complete. There will be a meeting with Ferguson at 10:00am on Tuesday, June 10th.

b. **CDBG Grant update**

i. **Current Status**

Discussion: Changes to the RFP and RFQ to be sent to Anthony at Delaware Engineering for corrections, and then to the State for approval.

2. **Motion 060425-2 to approve Transfers:** Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.

a. 24-25

A 1990.400	A 1210.800	\$144.00	Mayor FICA - Incorrect GL last request
A 1430.401	A 1420.401	\$61.00	Attorney
FX 8320.401	FX 8310.409	\$80.00	Computer Support
FX 8320.401	FX 8310.411	\$437.05	Water Admin Engineer
A 1325.413	A 7550.400	\$500.00	Bridge Flags

3. **Motion 060425-3 to Approve the Bills and Payroll as Audited:** Trustee Carota motioned, Trustee Baxter seconded. All in favor, motion passed.

- a. General - \$18,637.72
- b. Water - \$26,532.61
- c. Sewer - \$1,070.65
- d. Payroll -
 - i. 05/21/25 - \$23,701.22
 - ii. 05/28/25 - \$30,383.93

4. **Motion 060425-4 to receive and file DPW, PD, Animal Control, Buildings & Codes May monthly reports:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

5. **Motion 060425-5 to approve the purchase of Filters for the Water Plant from FX 8310.412 - \$14,241.96 for:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

6. **Motion 060425-6 to approve DPW MEO-B to MEO-A effective 06/01/2025:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.

Discussion: None.

7. **Motion 060425-7 to authorize a RFP for dehumidifiers to be installed in the GAC plant pending Engineer and Attorney review:** Trustee Baxter motioned, Trustee Middleton seconded. All in favor, motion passed.

Discussion: Delaware has been asked to rewrite a draft bid with updated specifications to go to bid before the weather gets too muggy and the GAC plant runs into humidity problems again.

8. Old Business

- a. **48 Harrison Avenue:** Tabled
- b. **Water/Sewer Rate Analysis:** Tabled

9. New Business

- a. **Main Street paving:** Paving can be done with CHIPs allotment. The Board has already approved paving parts of Harrison Avenue and TJ would like to move forward with getting bids for Main Street. Mayor Orlow is meeting with Trustee Middleton tomorrow (Thurs) and setting up a Streets Committee and will revisit it at the next meeting.
- b. **SAM grant, DPW:** The Village will need to change the scope of the \$100,000 set aside for DPW and resubmit for Board approval to be sent back to the State.
- c. **Motion 060425-8 to approve the Uke Concert Date change from Thursday, July 24 to Thursday, July 17 at Veteran's Park:** Trustee Middleton motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: None.
- d. **Motion 060425-9 to create an email for the Village Historian:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.
- e. **Aqualogics Copper Line Replacement:** TJ will be reaching out for more information.

10. Trustee Reports

- a. Trustee Comstock attended the NYCOM Conference at the Sagamore Resort. One takeaway was how important parks are to a community, and he would like to serve on a Parks Committee.
- b. Trustee Middleton had a meeting with Dennis Duvall, working on a committee list, hopefully to be completed by the next Board Meeting, and also addressing the need for a full-time Water Sewer employee.
- c. Trustee Baxter is moving forward with Water Sewer rate analysis.

11. **Mayor's Report:** Mayor Orlow met with Jessie Fish regarding opening up the beach with the Town of Moreau. He is also exploring a prospect for Essity.

12. **Motion 060425-10 to adjourn the Regular Village Meeting at 7:38 pm to Executive Session for PBA Negotiations, Personnel:** Trustee Baxter motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: None.

13. **Motion 060425-11 to adjourn Executive Session and reopen the public session with no action taken:** Trustee Carota motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: None.



14. **Motion 060425-12 to adjourn the meeting at 8:03 pm:** Trustee Carota motioned, Trustee Middleton seconded. All in favor, motion passed.
Discussion: None.

DRAFT



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
June 9, 2025
Public Meeting @ 1:00 PM

Public Meeting
MAYOR JOSEPH ORLOW PRESIDING
Minutes

Attendance:

Mayor Orlow
Trustee Comstock
Trustee Middleton

Clerk Treasurer Samantha Berg
James G

The Mayor opened the Public Meeting at 1:06 PM.

Pledge of Allegiance

1. **Motion 060925-1 to approve Melissa Holcomb as the new Deputy Clerk Treasurer at \$24.00/hour pending background check and increasing the other Deputy Clerk Treasurer, Lorie Gollhofer, from \$23.00/hour to \$24.00/hour at six months:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.
 2. **Motion 060925-2 to go ahead with the Saratoga County Planning Grant application for Veterans Park:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.
Discussion: A \$10,000 grant available through Saratoga County for Economic Planning and Development for replacing the concrete center at Veterans Park, and also the benches there, with the possible addition of one more. Looking at having events at Veterans Park with food trucks and/farmers market idea, along with a rededication of Veterans Park, hopefully in the fall. Application due by June 20th.
- Motion 060925-3 to adjourn the Public Meeting at 1:11 pm:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY 12803
July 10, 2025
Special Village Board Meeting @ 10:30 AM

Special Village Board Meeting
MAYOR JOSEPH ORLOW PRESIDING
Minutes

Attendance:

Mayor Orlow
Trustee Middleton
Trustee Comstock
Trustee Baxter

Clerk Treasurer Samantha Berg
James G

The Mayor opened the meeting at 10:30 AM.

1. **Motion 071025-1 to approve Scribe Software to write SOPs from A 1325.202 for \$708.00:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: This will help the Clerk's Office write SOPs that are in need of being written in an efficient manner.

2. **Motion 071025-2 to hire unnamed employee on an as-needed basis at \$19.00 per hour:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.
Discussion: This person will cover the office in the event the office needs to go to training and to help alleviate the summer workload while undergoing two audits and new employee training.

3. **Motion 071025-3 to approve Transfers (24-25):** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.
Discussion: None.

a.	FX 8340.403	FX 8320.404	\$1,887.00	WATER TESTING
	A 3120.100	A 3120.103	\$10,156.75	PT POLICE OFFICERS
	A 3120.100	A 3120.104	\$54.25	CROSSING GUARDS
	A 5142.100	A 5110.100	\$3,598.78	STREET MAINT PERSONAL SERVICES
	A 5989.100	A 5110.100	\$11,735.51	STREET MAINT PERSONAL SERVICES
	A 5989.800	A 5110.800	\$816.82	STREET MAINT FICA
	A 1930.0000	A 5110.102	\$6,525.68	CSEA Retro
	A 1930.0000	A 5110.801	\$499.21	CSEA Retro FICA

4. **Motion 071025-4 to approve Transfers (25-26):** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

- a. A 1990.0400 to A 1325.420 - \$326.67
- b. A 1990.0400 to A 1325.100 - \$7,000.00

5. **Motion 071025-5 to approve the Bills and Payroll as Audited:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.

Discussion: None.

- a. General - \$165,567.58
- b. Water - \$88,854.27
- c. Sewer - \$3,238.79
- d. Special - \$1048.52
Special 2 - Lorie Gollhofer Clerk Training - \$500.00
- e. Payroll -
 - i. 06/18/25 - \$25,107.56
 - ii. 06/25/25 - \$25,120.29

6. **Motion 071025-6 to amend Appropriated Fund Balance to \$273,627.00:** Trustee Middleton motioned, Trustee Comstock seconded. All in favor, motion passed.

Discussion: None.

7. Clerk Treasurer Berg welcomed Melissa Holcomb to the Village.

8. **Motion 071025-7 to adjourn Special Village Board Meeting at 10:38 am:** Trustee Middleton motioned, Trustee Baxter seconded. All in favor, motion passed.



Samantha Berg <clerktreasurer@sgfny.com>

50/50 Sidewalk/Curb pricing

1 message

TJ Chagnon <dpwchagnon@sgfny.com>

Thu, Jun 19, 2025 at 1:40 PM

To: Mayor Orlow <mayor@sgfny.com>, Tim Carota <trusteecarota@sgfny.com>, Keith Comstock <trusteecomstock@sgfny.com>, Claude Middleton <trusteemiddleton@sgfny.com>, Zach Baxter <trusteebaxter@sgfny.com>, Samantha Berg <clerktreasurer@sgfny.com>

To All,

I have received quotes from three concrete vendors for this year's 50/50 program. We have not raised prices for two years and we were at \$6.50/sq.ft. sidewalk and \$10.00/linear ft. curb. I am recommending that we raise it to \$7.00/sq.ft. and \$11.00/linear ft. to cover the higher costs in supplies and concrete. Just an example of cost, normal village lots are 50' wide with a 10' driveway head. To do the sidewalk it would be \$700.00 and the curb would be \$220. Please let me know your thoughts so we can set the rates and I can begin giving estimates.

Thank You

—
TJ Chagnon
Superintendent of Public Works
Village of South Glens Falls, NY 12803
Office: 518-792-4033
Mobile : 518-361-8161



**Village of South Glens Falls NY
DEPARTMENT OF PUBLIC WORKS
WORKORDER**

Bill to: Mike Albrecht
37 Stewart Ave.
S. Glens Falls, NY 12830

Subject: Move Hydrant at 37 Stewart Ave. 20 feet to the east.

Time: N/A

Date: TBD

Rate: Estimate attached

TOTAL: \$2978.72

A handwritten signature in blue ink, appearing to read 'TJ Chagnon', is written over a horizontal line.

**TJ Chagnon
Superintendent of Public Works**

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

TEAM EJP Round Lake NY
Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, ME
04345

12803

Telephone: 518-877-6737

Bid expires on 04/27/25
Page 1

3/28/25 Bid ID: 5561417 HYDRANT RELOCATION

Quantity	Sell Per	Description	Unit Price	Extended Price
20	FT	6 FST PIPE DUCTILE 52 CL	34.39	687.80
1	EA	6 MJ DI 90 BEND CL	148.30	148.30
4	EA	6 ONE-LOK RET GLAND FOR DI	42.04	168.16
4	EA	6 MJ GASKET AND BLUE BOLT PACK	54.33	217.32
2	EA	6 MEGAFLANGE SERIES 2100	207.17	414.34

* Quote for 37 Stewart Ave.

Estimate - Crew of 5 for 1 day

- Estimated Labor - \$1,084.80
- 2 Tons of #2 Stone \$15/T - \$30.00
- 4 Tons of #6 Blacktop \$57/T \$228.00

- Project estimate \$2,978.12

Subtotal:	1,635.92
Tax:	.00
Bid Total:	1,635.92



QUOTES RECEIVED

Purchasing (Total Project)

Date: 07/09/2025

State Contract No. None Found

Quotes received for: Remove & Replace station VCT tile

Vendor	Price
1) <u>Hank's Flooring, Glens Falls</u>	<u>\$10,861.55</u>
2) <u>Floor Master Carpet One, Queensbury</u>	<u>\$ 8,286.50</u>
3) <u>Kellogg Carpet, So. Glens Falls</u>	<u>\$ 7,368.00</u>

Notes: Vendor 1 provided a quote to tile over the existing floor and not remove the old tiles.

The Board approved to spend up to \$14,000 to complete this during the Budget workshop earlier this year.
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 #
2/13/2025	13354

Name / Address	
South Glens Falls police Dave Gifford 5 W merion Ave South Glens Falls ny 12803	
Customer Phone	
518-792-6336	

Ship To

Description	Qty	U/M	Rate	Total
Supply and install LVP (Karndean Opus Tile or slate look) 970 square feet with 10% waste	970	SF	7.49	7,265.30
Patch and prep subfloors,remove any loose VCT tile and replace , patch separated area of concrete to lesson slope, skim areas of existing floor	22	SF	125.00	2,750.00
Supply and install new vinyl base	275	LF	2.75	756.25
Pull and reset toilet	1	EA	90.00	90.00
Supply and install walk off commercial carpet tile for front entry 35 square feet	35	SF	10.99	384.65
<p>Not needed</p> <p>ATC</p>				
We are proud to offer a lifetime installation warranty!				Subtotal \$11,246.20
Phone#- 793-4232		E-mail		Sales Tax (7.0%) \$0.00
Fax#-793-4235		hanksflooringgf@gmail.com		Total \$11,246.20

\$10861.55

PROPOSAL

FLOORMASTER CARPET ONE

102 QUAKER ROAD
QUEENSBURY, NEW YORK 12804
TEL. 518-793-3367

floormasterny@gmail.com

Proposal Submitted To South Glens Falls Police	Phone 518-792-6336	Date 3/13/25
Street 5 W Marion Avenue	Job Name	
City, State and Zip Code South Glens Falls, NY 12803	Job Location	
<u>WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:</u>		
 <u>AREAS:</u> All Existing VCT Tile <u>PRODUCT:</u> Armstrong VCT <u>COLOR:</u> <u>COVE BASE:</u> 4" Navy <u>SCOPE:</u> Remove and dispose of the existing VCT. Supply and install the new VCT with the manufacture specified adhesive. Remove and dispose of the existing cove base and install new cove base. <u>NOTE:</u> SGF Police will make arrangements to have the furniture removed and reset.		
 <div style="text-align: center;">SUB TOTAL \$8,286.50 <u>TAX EXEMPT</u> TOTAL \$8,286.50</div>		

Acceptance Of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Signature _____
Date of Acceptance _____

ESTIMATE

DATE

7/9/2025

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

JOB LOCATION / DESCRIPTION
police station

		PO. #	FAX	PHONE		REP
						TB
MFR	PATTERN	COLOR/ SIZE		SQ YDS/FT	PRICE	Total
ARMSTRONG	EXCELON VCT	TBS/ 12X12 TILE		900	3.30	2,970.00
		INSTALLATION			1,620.00	1,620.00
		ADHESIVE			180.00	180.00
		TAKEUP/DISPOSAL			1,620.00	1,620.00
		PREP WORK			125.00	125.00
JOHNSONITE	COVE BASE	TBS/ 4'' VINYL BASE 1/8''			728.00	728.00
		FREIGHT			125.00	125.00

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	\$7,368.00
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Sales Tax (7.0%)	\$0.00
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Total	\$7,368.00
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2025 Fall Training School Conference

September 15, 2025 - September 19, 2025

[→ REGISTER](#)

Featured Event

Dates

Monday, September 15, 2025 - 8:30 AM

Friday, September 19, 2025 - 9:00 AM

Early Registration Discount Deadline

Friday, August 22, 2025

Online Registration Deadline

Friday, September 12, 2025

Location

Conference Center at Lake Placid

2608 Main Street

Lake Placid, NY 12946

[Details](#)

[Hotel](#)



GENERAL INFORMATION

[TENTATIVE AGENDA](#)

This year the NYCOM Fall Training School will take place at the Conference Center at Lake Placid (2608 Main Street). Sessions and all meals except breakfast (which is at your host conference hotel) will be held at the Conference Center. Accommodations for municipal officials will be at the Golden Arrow Lakeside Resort, the Grand Adirondack Hotel, the Hampton Inn Lake Placid and the Crown Plaza Lake Placid.

FULL CONFERENCE REGISTRATION RATE: \$570

CONFERENCE REGISTRATION INCLUDES:

- Tuesday, Wednesday and Thursday LUNCH
- Monday Welcome DINNER
- Monday and Tuesday Hospitality

- Thursday Reception
- Conference Materials
- Participation in All Training Sessions and Tradeshow Breaks

CONFERENCE DINNER OPTIONS:

WEDNESDAY THEME DINNER: \$120

THURSDAY BANQUET DINNER: \$75

There will be a 15% surcharge for onsite meal purchases.

NON-MUNICIPAL GUEST OF A MUNICIPAL OFFICIAL MEAL OPTIONS:

BREAKFAST is included with your conference hotel stay (at your host conference hotel). Non-Municipal Guests may also participate in all social functions.

- **FULL CONFERENCE MEAL PACKAGE: \$420** (Monday Reception-Style Welcome Dinner | Tuesday Lunch | Wednesday Lunch and Theme Dinner | Thursday Lunch, Reception and Banquet Dinner)
- **ONE-DAY MEAL OPTIONS:** (select day during registration process):
 - Monday Reception-Style Welcome Dinner: \$65
 - Tuesday Lunch: \$50
 - Wednesday Lunch and Theme Dinner: \$170
 - Thursday Lunch, Reception and Banquet Dinner: \$140

There will be a 15% surcharge for onsite meal purchases.

REFUND POLICY

Refunds will be made in full for the conference registration fee, dinner packages and add-on guest meals **ONLY** if you notify NYCOM no later than September 5, 2025. For cancellations **AFTER** September 5th there will be a \$100 administrative fee and any conference meals purchased (including add-on guest meals) are non-refundable. **No-shows are also non-refundable (those not paid in advance will be invoiced following the conference).**

POLICY ON ACCESS FOR THE DISABLED

The Conference of Mayors makes every effort to plan meetings that are accessible to the disabled. NYCOM requests advance notice from the registrant (including on-site registrants) so that we can make appropriate arrangements.

ATTIRE

The attire for the meeting is casual, except for the Banquet on Thursday evening for which business attire is recommended. The Theme Dinner on Wednesday evening will be **"NOLA: New Orleans."**

AUTHORITY TO ATTEND

Local official attendance at this training event is permitted by General Municipal Law § 77-b(2), which permits a city or village to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced...." Local officials are entitled to be reimbursed for all actual and necessary costs incurred while attending this program."

NYCOM Novelists Book Club Reads for 2025: The Measure, by Nikki Erlick and Last Twilight in Paris, by Pam Jenoff

AGREEMENT

Entered into and effective as of this 20th day of June, 2025, by and between the **VILLAGE OF SOUTH GLENS FALLS**, by and through its Village Board, with its offices located at 246 Saratoga Avenue, South Glens Falls, New York, hereinafter referred to as the "**VILLAGE**", and **GOLDBERGER AND KREMER**, with its principal place of business located at 50 Beaver Street, Suite 204, Albany, New York 12207.

1. The **VILLAGE** hereby retains and employs **GOLDBERGER AND KREMER** as its Labor Relations Attorneys and Consultants to provide to the **VILLAGE** the following professional services:
 - a. Comprehensive negotiating services, as requested by the Village, for its collective bargaining units in which terms and conditions of employment between the **VILLAGE** and its employees are negotiated. These services shall include, but not be limited to, preparation of all proposals, participation as principal spokesperson, drafting of the agreement, attendance at meetings of the Village Board of Trustees, and representation during contract mediation, fact finding, and/or interest arbitration as requested by the Village.
 - b. Provide advice regarding the **VILLAGE'S** rights and liabilities in connection with:
 - i. Civil Service Law;
 - ii. Taylor Law;
 - iii. Fair Labor Standards Act;
 - iv. Unemployment Insurance Law;
 - v. Workers' Compensation Law;
 - vi. Human Rights/Discrimination;
 - vii. Disability Benefits;
 - viii. Contract Administration and Enforcement;

- ix. Grievances Filed Against Employer;
- x. Employee Discipline Matters;
- xi. Work Rules;
- xii. Layoff Procedures;
- xiii. General Municipal Law;
- xiv. Americans With Disabilities Act;
- xv. Family and Medical Leave Act; and
- xvi. Omnibus Transportation Employees Testing Act of 1991 (CDL Drug Testing).

c. Advice and representation in connection with:

- i. Contract grievance procedures; and
- ii. Attendance at relevant Labor/Management meetings and meetings of the Village Board.

d. Management and supervisory training in connection with employee corrective action, contract administration and other topics agreed upon by the parties, as requested by the Village.

e. Representation in administrative disciplinary proceedings against employees, contract grievance proceedings, and workplace investigations.

f. Representation before the Public Employment Relations Board, other State and/or Federal administrative agencies, and State and/or Federal Courts in labor-related litigation.

2. The **VILLAGE** hereby agrees to compensate **GOLDBERGER AND KREMER** for the services mentioned above as follows:

a. At the rate of \$265.00 per hour for the first contract year from June 20, 2025 to December 31, 2025.

b. At the rate of \$275.00 per hour for the second contract year from January 1, 2026

to December 31, 2026; and

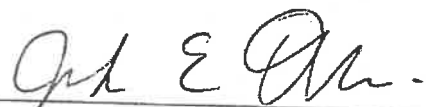
- c. At the rate of \$285.00 per hour for the third contract year from January 1, 2027 to December 31, 2027.

Travel time shall be charged at the applicable rate. Normal disbursements such as mileage, tolls, telephone charges, filing fees, etc. shall be stated separately on each invoice.

3. The term of this Agreement shall be June 20, 2025 through December 31, 2027. The **VILLAGE** may terminate this Agreement at any time upon thirty (30) days' written notice from the **VILLAGE** to **GOLDBERGER AND KREMER**.

IN WITNESSES WHEREOF, the parties have executed this Agreement on the day and year first written above.

VILLAGE OF SOUTH GLENS FALLS

By: 
Joseph Orlow, Mayor

GOLDBERGER AND KREMER

By: 
Bryan J. Goldberger

Chapter 119

Site Plan Review

S119-1. Applications requiring site plan review; exemptions.

The establishment of any land use, or the construction or expansion of any building or structure, or the expansion of any existing use, and any application for a special use permit or variance as determined by the Zoning Board of Appeals, shall not be undertaken unless and until site plan approval has been granted by the planning board in accordance with all of the requirements of this chapter, including the issuance of a building permit by the Code Enforcement Officer. Exceptions to the foregoing requirements are as follows:

- A. The conversion of an existing use to a similar allowed use. Whether such use is similar shall be determined by the Code Enforcement Officer.
- B. The construction of one-family and two-family dwellings.
- C. Construction of ordinary accessory or appurtenant structures to a single family dwelling or two-family dwelling.
- D. Ordinary repair and maintenance of existing structures and uses.
- E. Exterior expansions not to exceed 1,000 square feet.
- F. Incidental landscaping.
- G. Any uses and structures that are lawfully in existence and substantially complete as of the effective date of this chapter. Any use or structure shall be considered to be in existence, provided that the physical construction of such use or structure has started prior to the effective date of this chapter and is fully constructed and completed within one year after the effective date of this chapter. Completion shall be determined by the date of issuance of a certificate of occupancy.

**VILLAGE OF SOUTH GLENS FALLS
LOCAL LAW NUMBER 1 OF 2025**

**A LOCAL LAW AMENDING SECTION 119-1 OF CHAPTER 119 OF THE CODE OF
THE VILLAGE OF SOUTH GLENS FALLS, TITLED "SITE PLAN REVIEW"**

Be it enacted by the Board of Trustees of the Village of South Glens Falls, as follows:

§1. Authority and Applicability.

This local law is adopted pursuant to the authority vested in the Board of Trustees of the Village of South Glens Falls pursuant to Municipal Home Rule §10 of the State of New York. It shall apply to certain provisions of Chapter 119 of the Code of the Village of South Glens Falls titled "Site Plan Review".

§2. Declaration of Policy and Purpose.

The Board of Trustees of the Village of South Glens Falls has reviewed the provisions contained in Chapter 119 of the Code of the Village of South Glens Falls and believes that certain amendments to the provisions contained therein are reasonable and necessary in order to promote the safety, health, and general welfare of the persons and property in the Village of South Glens Falls. The recommended amendments shall therefore be enacted and authorized pursuant to the provisions of this local law.

§3. Amendments.

- A. Section 119-1, entitled "Applicability; exemption" shall be deleted in its entirety and replaced with the following section:

SECTION 119-1 APPLICATIONS REQUIRING SITE PLAN REVIEW; EXEMPTIONS.

The establishment of any land use, or the construction or expansion of any building or structure, or the expansion of any existing use, and any application for a special use permit or variance as determined by the Zoning Board of Appeals, shall not be undertaken unless and until site plan approval has been granted by the planning board in accordance with all of the requirements of this chapter, including the issuance of a building permit by the Code Enforcement Officer. Exceptions to the foregoing requirements are as follows:

- A. The conversion of an existing use to a similar allowed use. Whether such use is similar shall be determined by the Code Enforcement Officer.
- B. The construction of one-family and two-family dwellings.
- C. Construction of ordinary accessory or appurtenant structures to a single family dwelling or two-family dwelling.

- D. Ordinary repair and maintenance of existing structures and uses.
- E. Exterior expansions not to exceed 1,000 square feet.
- F. Incidental landscaping.
- G. Any uses and structures that are lawfully in existence and substantially complete as of the effective date of this chapter. Any use or structure shall be considered to be in existence, provided that the physical construction of such use or structure has started prior to the effective date of this chapter and is fully constructed and completed within one year after the effective date of this chapter. Completion shall be determined by the date of issuance of a certificate of occupancy.

§4. SEQRA

The Village Board of Trustees has designated itself as the lead agency for the purpose of evaluating any environmental impacts associated with this Local Law. In this regard, the Village Board of Trustees has determined that the proposed enactment of this Local Law is classified as a Type II action and thereby exempt from SEQRA.

RESOLUTION
LOCAL LAW NO. 1 OF 2025
AMENDMENT TO CHAPTER 119 OF THE VILLAGE CODE: "SITE PLAN REVIEW"
SECTION 119-1: APPLICATIONS REQUIRING SITE PLAN REVIEW; EXEMPTIONS

WHEREAS, the Board of Trustees of the Village of South Glens Falls ("Board") is considering the adoption of Local Law No. 1 of 2025, which would, if adopted, amend Chapter 119, "Site Plan Review", §119-1: "Applications Requiring Site Plan Review; Exemptions"; and

WHEREAS, the Board has reviewed the provisions set forth in §119-1 of Chapter 119 of the Code and believes that revision thereto and amendment to the provisions contained therein are reasonable and necessary in order to promote the safety, health, and general welfare of the persons and property in the Village of South Glens Falls; and

WHEREAS, the Board finds that the adoption of Local Law No. 1 of 2025 is a necessary and proper exercise of authority by the Board; and

WHEREAS, pursuant to §20 of the Municipal Home Rule Law, a public hearing on the proposed adoption of Local Law No. 1 of 2025 was duly conducted on July _____, 2025 at 7:00 p.m. at the Village Hall; and

WHEREAS, the Board has considered the public comments made at the public hearing; and

WHEREAS, the Board has designated itself as the lead agency for the purpose of evaluating any environmental impact associated with this local law, and has determined that the proposed enactment of this Local Law is classified as a Type II action and thereby exempt from SEQRA; and

WHEREAS, after thorough review and deliberation, the Board proposes to adopt Local Law No. 1 of 2025; and

WHEREAS, the attorney for the Village has prepared the necessary documents for filing this Local Law with the Secretary of State including the text of the law itself.

NOW THEREFORE, BE IT RESOLVED that the Board hereby adopts Local Law No. 1 of 2025, and Chapter 119 is hereby amended; and

BE IT FURTHER RESOLVED that the Board hereby authorizes the Village Clerk and Attorney for the Village to make such minor modifications to the Local Law documents as they deem necessary, to execute and file the said documents as required by law, and to take all necessary actions for the promulgation thereof.

Motion by: _____

Second by: _____

Roll Call:

Mayor Orlow _____

Trustee Corota _____

Trustee Middleton _____

Trustee Baxter _____

Trustee Comstock _____

I hereby certify that this Resolution was duly adopted by the South Glens Falls Board of Trustees at a regular meeting of the Board of Trustees conducted on July _____, 2025.

By: _____
Samantha Berg, Clerk
Village of South Glens Falls



Efficiency Energized.

Andrew Netto
Project Developer
315-955-5631
anetto@therisegroupinc.com

**Village of So Glens Falls
W Marion Ave
South Glens Falls NY, 12803
(LED Lighting Retrofit)**

Financial Summary	
Total Project Cost	\$5,141.78
Estimated Utility Electric Incentive	\$ (5,141.78)
Customer Net Cost	(\$0.00)
Estimated Electric Cost Savings Annually	\$1,320.89
Estimated Maintenance Savings Annually	\$346.40
Total Estimated Savings Annually	\$1,667.29
Return on Investment (ROI)	N/A
Simple Payback in Years	0.0

Annual Energy Savings		Lifetime Pollution Savings	
kW Reduction	2.9	CO2 Reduction (lbs)	7,010
kWh Reduction	8,805.9	Nox Reduction (lbs)	7
		SO2 Reduction (lbs)	19

Choose from 6 convenient payment options.

On Bill Financing		3rd Party Financing Option			
Lump Sum Payment (w/Additional Discount)	12 Months (No Interest)	24 Months	36 Months	48 Months	60 Months
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Estimated Monthly Savings of \$138.94

Within the next 10 years, it is anticipated that the electrical savings from this project will generate \$16,672.88 in net cash through avoided energy & maintenance costs.

Date Prepared: 7/8/2025



ROOM SCHEDULE

Village of So Glens Falls
W. Marion Ave
South Glens Falls, NY 12803
Claude Middleton

LOCATION			EXISTING CONDITIONS					PROPOSED CONDITIONS					ENERGY SAVINGS		
Line Item	Room Name and Floor	Existing Type	Existing Fixture Type	Fixt. Qty	Existing Hours	Watts	kWh	Proposed Fixture Type	Fixt. Qty	Proposed Hours	Watts	kWh	kWh Saved	kW Saved	kWh Saved
1	GARAGE	S4	4L4 T8 EL 8FT IND	21	3,013	112	2,352	RELAMP 4L4 T8 LED 13W, 5K	21	3,013	62	1,092	3,290	1.26	3,786
2	GARAGE	E1	FL EXIT LIGHT	1	8,760	20	0.02	EXIT SIGN LED	1	8,760	2	0.002	18	0.02	158
3	GARAGE	NC1	LED EXIT SIGN					NO CHANGE / ALREADY LED	0	0					0
4	BREAK ROOM / KITCHEN	C3	3L4 T8 EL 2X4 TROFFER	10	3,013	89	0.89	RELAMP 3L4 T8 LED 13W, 5K	10	3,013	39	0.39	1,175	0.50	1,507
5	BREAK ROOM / KITCHEN	E1	FL EXIT LIGHT	1	3,013	20	0.02	EXIT SIGN LED	1	3,013	2	0.002	6	0.02	54
6	BATHROOM HALLWAY	E1	FL EXIT LIGHT	1	3,013	20	0.02	EXIT SIGN LED	1	3,013	2	0.002	6	0.02	54
7	BATHROOM HALLWAY	C2	2L4 T8 EL 1X4 TROFFER	1	3,013	59	0.059	RELAMP 2L4 T8 LED 13W, 5K	1	3,013	26	0.026	78	0.03	99
8	WOMENS BATHROOM	W2	2L4 T8 EL 4FT WRAP	1	1,000	59	0.059	RELAMP 2L4 T8 LED 13W, 5K	1	1,000	28	0.028	26	0.03	33
9	MENS BATHROOM	W2	2L4 T8 EL 4FT WRAP	1	1,000	59	0.059	RELAMP 2L4 T8 LED 13W, 5K	1	1,000	28	0.028	26	0.03	33
10	MENS BATHROOM	C2	2L4 T8 EL 1X4 TROFFER	2	1,000	59	0.118	RELAMP 2L4 T8 LED 13W, 5K	2	1,000	28	0.052	52	0.07	66
11	OFFICE HALLWAY	D1	2L4(U) T8 EL 2X2 TROFFER	4	3,013	59	0.236	RELAMP 2L4(U) T8 LED 16W, 5K	4	3,013	32	0.128	388	0.11	325
12	MAIN ENTRANCE VESTIBULE	D1	2L4(U) T8 EL 2X2 TROFFER	1	3,013	59	0.059	RELAMP 2L4(U) T8 LED 16W, 5K	1	3,013	32	0.032	96	0.03	81
13	(4) OFFICES	C3	3L4 T8 EL 2X4 TROFFER	12	3,013	89	1.068	RELAMP 3L4 T8 LED 13W, 5K	12	3,013	39	0.468	1,410	0.60	1,808
14	MECHANICAL CLOSET	NC2	A19 LED SI	1				NO CHANGE / ALREADY LED	1	0					0
15	EXTERIOR ENTRANCE DOORS	M1	70W HPS TAIL PACK	2	4,380	95	0.19	14W LED WALL PACK W/PE	2	4,380	14	0.028	123	0.16	710
16	RADIO ROOM	D1	2L4(U) T8 EL 2X2 TROFFER	1	3,013	59	0.059	RELAMP 2L4(U) T8 LED 16W, 5K	1	3,013	32	0.032	96	0.03	81
TOTALS				60			5.2		60			2.3	6,788	2.9	8,506

NEW FIXTURE DESCRIPTION	FIXTURE KEY	MANUFACTURER'S MODEL NUMBER	QTY
RELAMP 2L4 T8 LED 13W, 5K	C2	N/A	3
RELAMP 3L4 T8 LED 13W, 5K	C3	N/A	22
RELAMP 2L4(U) T8 LED 16W, 5K	D1	N/A	6
EXIT SIGN LED	E1	SEEXA2RGWEM	3
14W LED WALL PACK W/PE	M1	RAB BRISKS17L 740 /PCU 14W40K W/PE	2
NO CHANGE / ALREADY LED	NC2	N/A	1
RELAMP 4L4 T8 LED 13W, 5K	S4	N/A	21
RELAMP 2L4 T8 LED 13W, 5K	W2	N/A	2
LAMP DESCRIPTION			
4FT T8 LED 13W, 5K (PLUG & PLAY)		PHI 13T8/MAS/48-850/IF21/P/DIM 10/1	160
4FT(U) T8 LED 13W, 5K (PLUG & PLAY)		PHI 13T8/24-5000 IF-6U 10/1	12



Division of Thielsch Engineering, Inc
1341 Elmwood Avenue
Cranston, Rhode Island 02910

CONTRACT

This contract is entered into between RISE Engineering and Customer for work as described below:

DATE	7/8/2025
CUSTOMER	Village of So Glens Falls
ATTENTION	Claude Middleton
TELEPHONE	518-307-4640 Ext. 0
STREET ADDRESS	W Marion Ave
CITY, STATE AND ZIP CODE	South Glens Falls NY 12803

RISE Engineering agrees to furnish Energy Efficient equipment as described in the RISE Engineering Proposal dated 07/08/2025.

Location: Village of So Glens Falls
W Marion Ave
South Glens Falls NY 12803

Project: Village of So Glens Falls

MATERIALS	\$	5,141.78
Sales Tax EXEMPT	\$	-
TOTAL DUE	\$	5,141.78
Less UTILITY Incentive	\$	(5,141.78)
Customer Net Cost	\$	-

INCENTIVES ARE ESTIMATED. PRIOR TO APPROVING INCENTIVES, NATIONAL GRID MUST CONDUCT AN INSPECTION OF EXISTING SYSTEMS TO DETERMINE ELIGIBILITY FOR THE PROPOSED INCENTIVES. AGAIN, ALL INCENTIVES ARE TO BE CONSIDERED ESTIMATES UNTIL APPROVED BY NATIONAL GRID.

*Sales tax will not be billed if a fully executed NYS ST-124 or ST-119.1 certificate is submitted at time of contract execution to RISE by the Customer.

The UTILITY Incentive payment will be assigned to RISE Engineering. The balance of \$0 will be payable to RISE Engineering Net 30 days upon completion.

1. Customer agrees to remit amount due in Full. Interest of 1% will be charged monthly on any unpaid balance after 30 days.
2. Any defect in materials will be remedied without charge and within a reasonable period of time.
3. In the absence of alternate arrangements, disposal of disabled materials is the responsibility of the Customer.
4. This contract is subject to Utility company approval of any Utility program incentives incorporated herein. All applicable Utility program incentives shall be assigned to RISE ENGINEERING.
5. Pricing is valid for 30 days from above date.

NOTE: THIS CONTRACT MAY BE WITHDRAWN BY US IF NOT EXECUTED WITHIN 30 DAYS.

AUTHORIZED SIGNATURE

DATE

7/8/2025

Acceptance of Contract - The above prices, specifications and conditions are satisfactory and are hereby accepted. Payments will be made as outlined above.

DATE OF ACCEPTANCE

SIGNATURE

Prepared: 7/8/2025



AN EMPLOYEE-OWNED COMPANY
A Division of Thielsch Engineering, Inc
1341 Elmwood Avenue
Cranston, Rhode Island 02910

Efficiency Energized.

Andrew Netto
Project Developer
315-955-5631
anetto@therisegroupinc.com

**Village of So Glens Falls
116 Saratoga Ave
South Glens Falls NY, 12803
(LED Lighting Retrofit)**

Financial Summary	
Total Project Cost	\$4,546.83
Estimated Utility Electric Incentive	\$ (4,546.83)
Customer Net Cost	\$0.00
Estimated Electric Cost Savings Annually	\$1,267.42
Estimated Maintenance Savings Annually	\$189.82
Total Estimated Savings Annually	\$1,457.24
Return on Investment (ROI)	N/A
Simple Payback in Years	0.0

Annual Energy Savings		Lifetime Pollution Savings	
kW Reduction	4.4	CO2 Reduction (lbs)	6,726
kWh Reduction	8,449.4	Nox Reduction (lbs)	7
		SO2 Reduction (lbs)	18

Choose from 6 convenient payment options.

On Bill Financing		3rd Party Financing Option			
Lump Sum Payment (w/Additional Discount)	12 Months (No Interest)	24 Months	36 Months	48 Months	60 Months
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Estimated Monthly Savings of \$121.44

Within the next 10 years, it is anticipated that the electrical savings from this project will generate \$14,572.36 in net cash through avoided energy & maintenance costs.

Date Prepared: 7/8/2025



Village of So Glens Falls
116 Saratoga Ave
South Glens Falls NY 12803
Claude Middleton

ROOM SCHEDULE

LOCATION			EXISTING CONDITIONS						PROPOSED CONDITIONS						ENERGY SAVINGS	
Line Item	Room Name AND Floor	Fixture Type	Existing Fixture Type	Fixt. Qty	Existing Hours	Watts	kW	kWh	Proposed Fixture Type	First Qty	Proposed Hours	Watts	kW	kWh	kWh Saved	kWh Saved
1	SAND POLE	M1	320W PSMH FLOOD	1	4,380	368	0.368	1,612	LED AREA LIGHT-- 90/120/150W 13,500/18,000/22,500 lm	1	4,380	120	0.12	528	0.25	1,086
2	GARAGE	H8	6L4 T8 HL HIGH BAY W/OCC	21	2,000	224	4.704	9,408	RELAMP 6L4 T8 LED 13W, 5K	21	2,000	78	1.838	3,278	3.07	6,132
3	GARAGE	W2	2L4 T8 F32 LPF 4FT WRAP	4	2,000	52	0.208	416	RELAMP 2L4 T8 LED 13W, 5K	4	2,000	26	0.104	208	0.10	208
4	OFFICES	C3	3L4 T8 F28 LPF 2X4 TROFFER	9	2,000	66	0.594	1,188	RELAMP 3L4 T8 LED 13W, 5K	9	2,000	39	0.351	702	0.24	486
5	BREAK ROOM	C2	2L4 T8 F28 LPF 2X4 ACRYLIC	4	2,000	44	0.176	352	RELAMP 2L4 T8 LED 13W, 5K	4	2,000	28	0.104	208	0.07	144
6	GARAGE TASK	S4	4L4 T8 F28 LPF 8FT IND	10	1,000	86	0.86	860	RELAMP 4L4 T8 LED 13W, 5K	10	1,000	52	0.52	520	0.34	340
7	UPSTAIRS STORAGE	S2	2L4 T8 F28 LPF 4FT STRIP	1	100	44	0.044	4	RELAMP 2L4 T8 LED 13W, 5K	1	100	26	0.026	3	0.02	2
8	BACK STORAGE	S2	2L4 T8 F28 LPF 4FT STRIP	6	100	44	0.264	26	RELAMP 2L4 T8 LED 13W, 5K	6	100	26	0.156	16	0.11	11
9	BACK STORAGE	H6	6L4 T8 HL HIGH BAY W/OCC	1	100	224	0.224	22	RELAMP 6L4 T8 LED 13W, 5K	1	100	78	0.078	8	0.15	15
10	MENS BATHROOM	S1	2L4 T8 F28 LPF 4FT LINEAR	2	500	44	0.088	44	RELAMP 2L4 T8 LED 13W, 5K	2	500	26	0.052	26	0.04	18
11	MENS BATHROOM	D3	3L2 T8 F17 LPF 2X2 TROFFER	1	500	43	0.043	22	RELAMP 3L2 T8 LED 9W, 5K	1	500	27	0.027	14	0.02	8
TOTALS				60			7.6	13,855		60			3.2	5,505	4.4	8,449

NEW FIXTURE DESCRIPTION	FIXTURE KEY	MANUFACTURER'S MODEL NUMBER	QTY
RELAMP 2L4 T8 LED 13W, 5K	C2	SEE LAMP DESCRIPTION	4
RELAMP 3L4 T8 LED 13W, 5K	C3	SEE LAMP DESCRIPTION	9
RELAMP 3L2 T8 LED 9W, 5K	D3	SEE LAMP DESCRIPTION	1
RELAMP 6L4 T8 LED 13W, 5K	H6	SEE LAMP DESCRIPTION	22
LED AREA LIGHT- 90/120/150W 13,500/18,000/22,500 lm	M1	AREAFLD6AS150UNHDSC2ADJBZ	1
RELAMP 2L4 T8 LED 13W, 5K	S1	SEE LAMP DESCRIPTION	2
RELAMP 2L4 T8 LED 13W, 5K	S2	SEE LAMP DESCRIPTION	7
RELAMP 4L4 T8 LED 13W, 5K	S4	SEE LAMP DESCRIPTION	10
RELAMP 2L4 T8 LED 13W, 5K	W2	SEE LAMP DESCRIPTION	4
LAMP DESCRIPTION			
4FT T8 LED 13W, 5K (PLUG & PLAY)		PHI 13T8/MAS/48-850/IF21/P/DIM 10/1	233
2FT T8 LED 9W, 5K (PLUG & PLAY)		PHI 8.9T8/MAS/48-840/IF16/P/DIM 10/1	3



Division of Thielsch Engineering, Inc
1341 Elmwood Avenue
Cranston, Rhode Island 02910

CONTRACT

This contract is entered into between RISE Engineering and Customer for work as described below:

DATE	7/8/2025
CUSTOMER	Village of So Glens Falls
ATTENTION	Claude Middleton
TELEPHONE	518-307-4640 Ext. 0
STREET ADDRESS	116 Saratoga Ave
CITY, STATE AND ZIP CODE	South Glens Falls NY 12803

RISE Engineering agrees to furnish Energy Efficient equipment as described in the RISE Engineering Proposal dated 07/08/2025.

Location: Village of So Glens Falls
116 Saratoga Ave
South Glens Falls NY 12803

Project: Village of So Glens Falls

MATERIALS	\$	4,546.83
Sales Tax EXEMPT	\$	-
TOTAL DUE	\$	4,546.83
Less UTILITY Incentive	\$	(4,546.83)
Customer Net Cost	\$	-

INCENTIVES ARE ESTIMATED. PRIOR TO APPROVING INCENTIVES, NATIONAL GRID MUST CONDUCT AN INSPECTION OF EXISTING SYSTEMS TO DETERMINE ELIGIBILITY FOR THE PROPOSED INCENTIVES. AGAIN, ALL INCENTIVES ARE TO BE CONSIDERED ESTIMATES UNTIL APPROVED BY NATIONAL GRID.

*Sales tax will not be billed if a fully executed NYS ST-124 or ST-119.1 certificate is submitted at time of contract execution to RISE by the Customer.

The UTILITY Incentive payment will be assigned to RISE Engineering. The balance of \$0 will be payable to RISE Engineering Net 30 days upon completion.

1. Customer agrees to remit amount due in Full. Interest of 1% will be charged monthly on any unpaid balance after 30 days.
2. Any defect in materials will be remedied without charge and within a reasonable period of time.
3. In the absence of alternate arrangements, disposal of disabled materials is the responsibility of the Customer.
4. This contract is subject to Utility company approval of any Utility program incentives incorporated herein. All applicable Utility program incentives shall be assigned to RISE ENGINEERING.
5. Pricing is valid for 30 days from above date.

NOTE: THIS CONTRACT MAY BE WITHDRAWN BY US IF NOT EXECUTED WITHIN 30 DAYS.

AUTHORIZED SIGNATURE

DATE

7/8/2025

Acceptance of Contract - The above prices, specifications and conditions are satisfactory and are hereby accepted. Payments will be made as outlined above.

DATE OF ACCEPTANCE

SIGNATURE

Prepared: 7/8/2025

South Glens Falls Fire Company Inc.



RETURN COMPLETED APPLICATIONS TO:

7 West Marlon Avenue

Souths Glens Falls, NY 12803

Station #1: (518) 792-1674 Station #2: (518) 798-4020

Email: Secretary@sgffire.org

(Applications can also be dropped off at either station)

Application for Membership

A one time new applicant fee of 20\$ will be required if the membership accepts your application

1. Hanchett Sarah L [REDACTED]
(Last Name) (First Name) (Middle Initial) (Date of Birth)

2. 15 Saratoga Ave 1
(Address) (Apt./Suite No.)

South Glens Falls NY 12803
(City, Town, Village) (State) (Zip Code)

3. Telephon () () (518) 769-6752
(Home) (Work) (Cell)

E-Mail: Sarah.hanchett84@yahoo.com

4. How long have you resided at the above address? Years: 6+ Months: _____

5. How long have you reside in New York State? Years: 40 Months: _____

6. Are you 18 years of age or older? Yes: X No: _____ If "No", state your age. _____

> Are you currently enrolled in High School? Yes: _____ No: X

7. Is additional information about a change in your name or your use of an assumed name or nickname necessary to enable a check on your eligibility for membership? Yes: _____ No: X If "Yes" explain below



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue
South Glens Falls, New York
Telephone (518) 792-4033
Fax (518) 338-3243
dpwchagnon@sgfny.com

JUL 1 2025 11:29

June 1, 2025

Mayor and Board of Trustees,

I am requesting approval from the Board to pave Main Street, the quotes are attached to the letter.
Last paved, Fifth to Harrison 2005, Harrison to Stewart 2006, Stewart to William 2013.

Project estimate:

Milling \$5,500 (quoted)

Paving \$21,000 (quoted)

Materials \$95,000 (Saratoga County Contract 12.5 F2 Top Course HMA)

Total: 121,500.00

Thank You

TJ Chagnon

Superintendent of Public Works



PALLETTE STONE CORP.

JUL 1 2025 AM 11:29

2025 Saratoga County Asphalt Concrete Bid 25-PWAC-3R

July 2025

To assist with your project estimating, below are the asphalt concrete price adjustments effective for July 2025 purchases made under the 2025 Saratoga County Asphalt Concrete Bid award for **Marshall Mixes and Hot Mix Asphalt**.

Saratoga County bid base average price/ton of liquid asphalt = \$598.00

New average price/ton of liquid asphalt as determined by OGS for July 2025 = \$646.00

The difference is a \$48.00/ton **increase** for LIQUID asphalt

Asphalt Type	Bid Price	Bid Price Index	July 2025 Index	Difference	% Allowable A/C + Fuel	Adjusted Price
3 Binder	\$53.00	\$598.00	\$646.00	\$48.00	6.5%	\$56.12/ton
Recycled 3 Binder	\$50.25	\$598.00	\$646.00	\$48.00	6.5%	\$53.37/ton
6 Top	\$57.00	\$598.00	\$646.00	\$48.00	7.2%	\$60.46/ton
Recycled 6 Top	\$54.00	\$598.00	\$646.00	\$48.00	7.2%	\$57.46/ton
6F Top	\$58.00	\$598.00	\$646.00	\$48.00	7.2%	\$61.46/ton
7 Top and T&L	\$60.50	\$598.00	\$646.00	\$48.00	7.85%	\$64.27/ton
Superpave Mixes	Bid Price	Bid Price Index	July 2025 Index	Difference	% Allowable A/C	Adjusted Price
6.3 F2 Top Course HMA	\$74.75	\$598.00	\$646.00	\$48.00	6.0%	\$77.63/ton
9.5 F2 Top Course HMA	\$60.75	\$598.00	\$646.00	\$48.00	6.0%	\$63.63/ton
12.5 F2 Top Course HMA	\$55.75	\$598.00	\$646.00	\$48.00	5.4%	\$58.34/ton
19 F9 Binder Course HMA	\$51.75	\$598.00	\$646.00	\$48.00	4.7%	\$54.01/ton
25 F9 Binder Course HMA	\$50.75	\$598.00	\$646.00	\$48.00	4.4%	\$52.86/ton
37.5 F9 Base Course HMA	\$48.75	\$598.00	\$646.00	\$48.00	3.9%	\$50.62/ton

For Traffic
Good
Rt.

The adjusted bid prices reflect the per ton (English unit) increase for liquid asphalt.
Please do not hesitate to call Walt Barss (518-410-7872) or myself if you have any questions.

Sincerely,

Yvonne Manso
Director of Sales
C: (518) 321-4512



DEPARTMENT OF PUBLIC WORKS

46 Saratoga Avenue
South Glens Falls, New York
Telephone (518) 792-4033
Fax (518) 338-3243
dpwchagnon@sgfny.com

May 13, 2025

Mayor and Board of Trustees,

I am requesting approval from the Board to pave the section of Harrison Ave. from the pole line to the Town of Moreau line. We would be working with The Town of Moreau Highway Department to place the blacktop down. The Town has put out to bid the milling and Evolution Construction Services has been awarded the work. We would use them for our milling as well. They have agreed to split the mobilization and demobilization with the Town and that savings will make Evolution the lowest bidder for both The Village and The Town. The cost of the milling is \$2,806.52. The Town would supply the power paver and that will be an estimated savings of \$5,000.00. The blacktop estimate is \$25,000.00 and it will be purchased through the Saratoga County Contract that was awarded to Palette Stone Corp. This section of road has not been paved since 1999 and is eligible for CHIPs reimbursement. Total estimated project cost is \$27,806.52.

Thank You

T.J. Chagnon

Superintendent of Public Works

MAY 21 2025 4:51

* joint venture with the Town -

		Evolution Construction Services					
		9 Industrial Park Drive					
		Mechanicville NY 12118					
Village of South Glens Falls-Harrison Ave (Partial) mill only- 4-14-2025							
490 Cold Planning			ST Hours	OT Hours	ST Rate	OT Rate	Total
E	W200 I Cold Planner		4		\$350.00	\$350.00	\$1,400.00
L	Cold Planer Operator		4		\$125.00	\$165.00	\$500.00
L	Cold Planer Groudmann		4		\$121.00	\$150.00	\$484.00
E	Paving Van		4		\$18.13	\$18.13	\$72.52
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Laborer				\$105.00	\$145.00	\$0.00
E	Excavator 0-3				\$61.50	\$61.50	\$0.00
E	Skidsteer				\$65.63	\$65.63	\$0.00
L	Skidsteer Operator				\$125.00	\$165.00	\$0.00
E	Tractor Broom				\$37.50	\$37.50	\$0.00
L	Broom Operator				\$121.00	\$150.00	\$0.00
E	Pickup Sweeper				\$100.00	\$100.00	\$0.00
L	Pickup Sweeper Operator				\$121.00	\$150.00	\$0.00
E	Foremans Pickup				\$18.13	\$18.13	\$0.00
L	Foreman				\$121.00	\$150.00	\$0.00
Total							\$2,456.52
403 Paving			ST Hours	OT Hours	ST Rate	OT Rate	Total
E	Paver				\$187.50	\$187.50	\$0.00
L	Paver Operator				\$125.00	\$165.00	\$0.00
E	Roller (10-12 Ton)				\$80.63	\$80.63	\$0.00
E	Roller (8-10 Ton)				\$73.75	\$73.75	\$0.00
L	Roller Operator				\$125.00	\$165.00	\$0.00
E	Roller (2 - 5 Ton)				\$46.88	\$46.88	\$0.00
E	Skidsteer				\$65.63	\$65.63	\$0.00
L	SkidSteer Operator				\$125.00	\$165.00	\$0.00
E	Paving Van				\$18.13	\$18.13	\$0.00
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Paving Foreman				\$121.00	\$150.00	\$0.00
E	Pickup (Foreman's)				\$18.13	\$18.13	\$0.00
L	Screedman				\$105.00	\$145.00	\$0.00
L	Raker				\$105.00	\$145.00	\$0.00
L	Flagger				\$97.50	\$120.00	\$0.00
Total							\$0.00
699 Mobilization			Each		Rate		Total
	W200 I		0.5		\$700.00		\$350.00
	Paver				\$700.00		\$0.00
	Skidsteer				\$700.00		\$0.00
	Loader				\$700.00		\$0.00
	Tractor Broom				\$700.00		\$0.00
	Roller				\$700.00		\$0.00
Total							\$350.00
402 Materials-Asphalt Concrete		Unit	ST Hours	OT Hours	ST Rate	OT Rate	Total
	Rap Credit	Ton					\$0.00
	Type 3 Binder	Ton					\$0.00
	Type 6 top	Ton					\$0.00
	Recycled 6 Top	Ton					\$0.00
	Tack Coat	Gal			\$3.00		\$0.00
	Distributer Rental	HR			\$150.00	\$150.00	\$0.00
	Tack Coat Driver	HR			\$99.50	\$120.00	\$0.00
	Trucking Driver	HR			\$99.50	\$120.00	\$0.00
	Tri-Axle Truck Rental	HR			\$84.00	\$84.00	\$0.00
Total							\$0.00
Total							\$2,806.52



PALLETTE STONE CORP.

2025 Saratoga County
Asphalt Concrete Bid
25-PWAC-3R

May 2025

To assist with your project estimating, below are the asphalt concrete price adjustments effective for May 2025 purchases made under the 2025 Saratoga County Asphalt Concrete Bid award for **Marshall Mixes and Hot Mix Asphalt**.

Saratoga County bid base average price/ton of liquid asphalt = \$598.00

New average price/ton of liquid asphalt as determined by OGS for May 2025 = \$626.00

The difference is a \$28.00/ton increase for LIQUID asphalt

Asphalt Type	Bid Price	Bid Price Index	May 2025 Index	Difference	% Allowable A/C + Fuel	Adjusted Price
3 Binder	\$53.00	\$598.00	\$626.00	\$28.00	6.5%	\$54.82/ton
Recycled 3 Binder	\$50.25	\$598.00	\$626.00	\$28.00	6.5%	\$52.07/ton
6 Top	\$57.00	\$598.00	\$626.00	\$28.00	7.2%	\$59.02/ton
Recycled 6 Top	\$54.00	\$598.00	\$626.00	\$28.00	7.2%	\$56.02/ton
6F Top	\$58.00	\$598.00	\$626.00	\$28.00	7.2%	\$60.02/ton
7 Top and T&L	\$60.50	\$598.00	\$626.00	\$28.00	7.85%	\$62.70/ton
Superpave Mixes	Bid Price	Bid Price Index	May 2025 Index	Difference	% Allowable A/C	Adjusted Price
6.3 F2 Top Course HMA	\$74.75	\$598.00	\$626.00	\$28.00	6.0%	\$76.43/ton
9.5 F2 Top Course HMA	\$60.75	\$598.00	\$626.00	\$28.00	6.0%	\$62.43/ton
12.5 F2 Top Course HMA	\$55.75	\$598.00	\$626.00	\$28.00	5.4%	\$57.26/ton
19 F9 Binder Course HMA	\$51.75	\$598.00	\$626.00	\$28.00	4.7%	\$53.07/ton
25 F9 Binder Course HMA	\$50.75	\$598.00	\$626.00	\$28.00	4.4%	\$51.98/ton
37.5 F9 Base Course HMA	\$48.75	\$598.00	\$626.00	\$28.00	3.9%	\$49.84/ton

The adjusted bid prices reflect the per ton (English unit) increase for liquid asphalt.
Please do not hesitate to call Walt Barss (518-410-7872) or myself if you have any questions.

Sincerely,

Yvonne Manso
Director of Sales
C: (518) 321-4512



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

May 15, 2025

TIMOTHY CHAGNON
HWY MAINTENANCE SUPERVISOR
VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803

Dear Mr. CHAGNON:

The 2025-26 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$648.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2025-26 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 03, 2025. Requests for the July payments must be for expenditures made on or after January 3, 2024 through May 29, 2025. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The Village of South Glens Falls has the following funding amounts available for the July payments.

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The instructions for applying for the July 03, 2025 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than June 06, 2025. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 151473.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Valerie Deane
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
50 Wolf Road, Suite 150
Albany, NY 12232
dot.sm.r01.CHIPS@dot.ny.gov

If you have any questions, please contact Valerie Deane at 518-417-6589.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

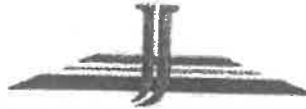
*Please note: The balance columns now read, from left to right: Cumulative Rollover Balance, Current SFY Apportionment Balance, and Total Balance.

Town's
Bid

Evolution Construction Services 9 Industrial Park Drive Mechanicville NY 12118						
Town of Moreau- Harrison Ave Milling and Sweeping						
490 Cold Planning						
		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	W2001 Cold Planner	8		\$350.00	\$350.00	\$2,800.00
L	Cold Planer Operator	8		\$125.00	\$125.00	\$1,000.00
L	Cold Planer Grounder	8		\$121.00	\$121.00	\$968.00
E	Paving Van	8		\$18.13	\$18.13	\$145.04
E	Water Truck			\$31.25	\$31.25	\$0.00
L	Laborer			\$105.00	\$105.00	\$0.00
E	Excavator 0-3			\$61.50	\$61.50	\$0.00
L	Skidsteer			\$65.63	\$65.63	\$0.00
E	Skidsteer Operator			\$125.00	\$125.00	\$0.00
L	Tractor Broom			\$37.50	\$37.50	\$0.00
E	Broom Operator			\$121.00	\$121.00	\$0.00
L	Pickup Sweeper	8		\$100.00	\$100.00	\$800.00
E	Pickup Sweeper Operator	8		\$121.00	\$121.00	\$968.00
L	Foreman's Pickup			\$18.13	\$18.13	\$0.00
E	Foreman			\$121.00	\$121.00	\$0.00
L	Total					\$6,681.04
403 Paving						
		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	Paver			\$187.50	\$187.50	\$0.00
L	Paver Operator			\$125.00	\$125.00	\$0.00
E	Roller (10-12 Ton)			\$80.63	\$80.63	\$0.00
E	Roller (8-10 Ton)			\$72.75	\$72.75	\$0.00
L	Roller Operator			\$125.00	\$125.00	\$0.00
E	Roller (2-5 Ton)			\$46.88	\$46.88	\$0.00
E	Skidsteer			\$65.63	\$65.63	\$0.00
L	Skidsteer Operator			\$125.00	\$125.00	\$0.00
E	Paving Van			\$18.13	\$18.13	\$0.00
L	Water Truck			\$31.25	\$31.25	\$0.00
E	Paving Foreman			\$121.00	\$121.00	\$0.00
L	Pickup (Foreman's)			\$18.13	\$18.13	\$0.00
E	Screedman			\$105.00	\$105.00	\$0.00
L	Raker			\$105.00	\$105.00	\$0.00
L	Flagger			\$97.50	\$97.50	\$0.00
L	Total					\$0.00
699 Mobilization						
		Each		Rate		Total
	W2001	1		\$700.00		\$700.00
	Paver			\$700.00		\$0.00
	Skidsteer			\$700.00		\$0.00
	Loader			\$700.00		\$0.00
	Tractor Broom			\$700.00		\$0.00
	Roller			\$700.00		\$0.00
	Total					\$700.00
402 Materials-Asphalt Concrete Unit						
		ST Hours	OT Hours	ST Rate	OT Rate	Total
	Top Credit					\$0.00
	Type 3 Binder					\$0.00
	Type 6 Top					\$0.00
	Recycled 6 Top					\$0.00
	Tack Coat					\$0.00
	Distributor Rental			\$3.00		\$0.00
	Tack Coat Driver			\$150.00	\$150.00	\$0.00
	Trucking Driver			\$99.50	\$120.00	\$0.00
	Tri-Axle Truck Rental			\$99.50	\$120.00	\$0.00
	Total			\$84.00	\$84.00	\$0.00
	TOTAL					\$7,381.04

1.05

Town's
Bid



JOINTA LIME COMPANY

260 Ballard Road, Wilton, NY 12831

Phone (518) 584-2421

<https://jacoilines.companies.com>

Quotation

Customer Information:
Attention: Chris Abrams
Company: Town of Moreau
Address: 351 Reynolds Road
City, State: Moreau, NY
Phone: 518-792-1030

Project Information:
Bid Number: 25-226
Location: Harrison Ave
County: Saratoga
Date: 3/17/25
Email:

Item	Quantity	Unit	Description	Unit Price	Total Price
	7,000	SY	Harrison Ave. 3000 X 21 Cold Milling - repair cross slope, depth varies	\$1.03	\$7,210.00
	1	Each	Mobilization	\$925.00	\$925.00
				Total:	\$8,135.00

Exclusions:
Water for Cold Planer
Traffic Control
Structure alterations
Temporary Striping
Inclusions:
W220 Wirgen or Cat PM522 half lane cold planer with operators, fuel and cutter bits
1-mobilization
Duration 1-8 Hr Day

Terms:

Quoted prices remain in effect for 30 days

Payment-30 days from date of invoice

Quotation does not include sales tax

Please contact me if you have any questions. Mobile: (518) 225-8593 Office: (518) 584-2421 Ext. 7760

Mark Petramale

Terms agreed to by:

Date:



QUOTES RECEIVED

Purchasing (Total Project)

Date: 6/11/25
State Contract No. W/A

Milling Machine
Operator
Groundsman
Mobilization

Quotes received for:

Vendor

Jointa Lime Company (Walt Bess)

Evolution Construction (John Pinyetti)

Peckham Materials (Mike Graham)

Power Paver + Operator
2 Rollers + operators
2-5 Screedmen 1-rake,
1-Van
1-Farmen w/truck
→

Price

\$ Milling

Paving

Mobilizal

\$ 6,255.00 + \$ 925 mob

\$ 10,726.00 + \$ 2,550.00

\$ 4,768.00 + 700 mob

\$ 9,298.00 + \$ 2,100.00

\$ 6,250 Included

\$ 13,250.00 Included

Notes: * Based on an 8 hour day

Estimated time

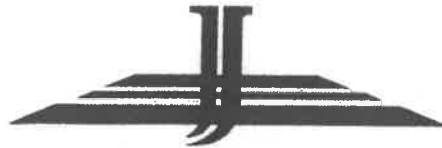
1-Day Milling

2-Days Paving

CHIPS A5112.200

* Blacktop is through Saratoga County Bid

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.



JOINTA LIME COMPANY

269 Ballard Road, Wilton, NY 12831

Phone (518) 584-2421

<https://dacollinscompanies.com>

Date: 6/13/2025
 Proposal Number: 25-237
 Customer: Village of South Glensfalls
 Contact:
 Road or Street: Main Street
 Dimensions: 3980x40
 Desc. of Work: Mill&Fill @ 1.5

Quantity	Equipment Desc.	8 Hour Rate	OT Rate (HR)	Days	OT Hours	Total
1	Paver	\$ 1,856.00	\$ 232.00	1	2	\$ 2,320.00
1	Cold planer	\$ 4,200.00	\$ 525.00	1	2	\$ 5,250.00
1	Skid Steer	\$ 800.00	\$ 100.00	1	2	\$ 1,000.00
2	Roller 10-12 Ton	\$ 800.00	\$ 100.00	1	2	\$ 1,800.00
1	Vacuum Truck	\$ 1,720.00	\$ 215.00	1	2	\$ 2,150.00
1	Paving Van/Service Truck	\$ 200.00	\$ 25.00	1	2	\$ 250.00
1	Foreman's truck	\$ 200.00	\$ 25.00	1	2	\$ 250.00
Total Equipment:						\$ 16,870.00

Quantity	Labor Desc.	Daily Rate	OT Rate (HR)	Days	OT Hours	Total
2	Roller Operator	\$ 1,020.00	\$ 156.00	1	2	\$ 2,352.00
1	Vacuum truck Operator	\$ 990.00	\$ 150.00	1	2	\$ 1,290.00
2	Screedmen	\$ 920.00	\$ 145.00	1	2	\$ 2,130.00
1	Foreman	\$ 1,035.00	\$ 158.00	1	2	\$ 1,351.00
1	Cold planer Operator	\$ 1,035.00	\$ 158.00	1	2	\$ 1,351.00
1	Cold Planer groundman	\$ 1,020.00	\$ 156.00	1	2	\$ 1,332.00
Total Labor:						\$ 12,226.00

Quantity	Mobilization/Equipment	Rate	Total
1	Paver	\$ 850.00	\$ 850.00
1	Roller	\$ 850.00	\$ 850.00
1	Cold Planer	\$ 925.00	\$ 925.00
1	Skid Steer/Small Roller	\$ 600.00	\$ 600.00
1	Permits	\$ 85.00	\$ 85.00
Total Mobilization:		\$	3,310.00

Quantity	Materials or Trucking	Price	Sub-Totals	Totals
1525	Top 16-Recycled	\$ 56.45	\$ 86,086.25	

Project Totals	
Labor	\$ 12,226.00
Equipment	\$ 16,870.00
Mobilization	\$ 3,310.00
Material	\$ 86,086.25
Trucking (HMA)	\$
Trucking (Millings)	\$

Quantity	Labor Desc.	Daily Rate	OT Rate (HR)	Days	OT Hours	Total
Trucking Surcharge	\$					
Other (Misc)	\$					
Total:	\$					118,492.25

			Evolution Construction Services				
			9 Industrial Park Drive				
			Mechanicville NY 12118				
Village of South Glens Falls- Main St- Mill & Pave 1.5 inches- 6-12-2025							
490	Cold Planning		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	W200 I Cold Planner		6		\$350.00	\$350.00	\$2,100.00
L	Cold Planer Operator		6		\$125.00	\$165.00	\$750.00
L	Cold Planer Groudman		6		\$121.00	\$150.00	\$726.00
E	Paving Van				\$18.13	\$18.13	\$0.00
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Laborer				\$105.00	\$145.00	\$0.00
E	Excavator 0-3				\$61.50	\$61.50	\$0.00
E	Skidsteer				\$65.63	\$65.63	\$0.00
L	Skidsteer Operator				\$125.00	\$165.00	\$0.00
E	Tractor Broom				\$37.50	\$37.50	\$0.00
L	Broom Operator				\$121.00	\$150.00	\$0.00
E	Pickup Sweeper				\$100.00	\$100.00	\$0.00
L	Pickup Sweeper Operator				\$121.00	\$150.00	\$0.00
E	Foremans Pickup				\$18.13	\$18.13	\$0.00
L	Foreman				\$121.00	\$150.00	\$0.00
	Total						\$3,576.00
403	Paving		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	Paver		16		\$187.50	\$187.50	\$3,000.00
L	Paver Operator		16		\$125.00	\$165.00	\$2,000.00
E	Roller (10-12 Ton)		16		\$80.63	\$80.63	\$1,290.08
E	Roller (8-10 Ton)		16		\$73.75	\$73.75	\$1,180.00
L	Roller Operator		32		\$125.00	\$165.00	\$4,000.00
E	Roller (2 - 5 Ton)				\$46.88	\$46.88	\$0.00
L	SkidSteer Operator				\$125.00	\$165.00	\$0.00
E	Paving Van		16		\$18.13	\$18.13	\$290.08
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Paving Foreman		16		\$121.00	\$150.00	\$1,936.00
E	Pickup (Foreman's)				\$18.13	\$18.13	\$0.00
L	Screedman		32		\$105.00	\$145.00	\$3,360.00
L	Raker		16		\$105.00	\$145.00	\$1,680.00
L	Flagger				\$97.50	\$120.00	\$0.00
	Total						\$19,786.24
699	Mobilization		Each		Rate		Total
	W200 I		1		\$700.00		\$700.00
	Paver		1		\$700.00		\$700.00
	Skidsteer		1		\$700.00		\$700.00
	Loader				\$700.00		\$0.00
	Tractor Broom				\$700.00		\$0.00
	Roller		2		\$700.00		\$1,400.00
	Total						\$3,500.00
402	Materials-Asphalt Concrete	Unit	ST Hours	OT Hours	ST Rate	OT Rate	Total
	Rap Credit	Ton					\$0.00
	Type 3 Binder	Ton					\$0.00
	Type 6 top	Ton	1648				\$0.00
	Recycled 6 Top	Ton					\$0.00
	Tack Coat	Gal			\$3.00		\$0.00
	Distributer Rental	HR			\$150.00	\$150.00	\$0.00
	Tack Coat Driver	HR			\$99.50	\$120.00	\$0.00
	Trucking Driver	HR			\$99.50	\$120.00	\$0.00
	Tri-Axle Truck Rental	HR			\$84.00	\$84.00	\$0.00
	Total						\$0.00
	Total						\$26,862.24



438 Vaughn Road, Hudson Falls, NY
Tel 518.792.3157
www.peckham.com

To:	Village Of South Glens Falls	Contact:	Village
Address:	46 Saratoga Avenue South Glens Falls, NY 12803	Phone:	
Project Name:	2523 - Village Of South Glens Falls HMA	Bid Number:	2523
Project Location:	Main St, South Glens Falls, NY	Bid Date:	6/23/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Milling Machine With Operators	2.00	DY	\$6,250.00	\$12,500.00
2	Type 6 FOB	1,535.00	TON	\$55.18	\$84,701.30
3	7 Man Paving Crew	2.00	DY	\$13,250.00	\$26,500.00

Total Bid Price: **\$123,701.30**

Notes:

- The above prices do not include Permits.
- NYDOT Asphalt and Fuel Price Adjustments apply (\$632)
- Quoted prices remain in effect for 30-days.
- Customer to locate all Utilities, manholes, catch basins, water valves, etc...
- It is the policy of Peckham Road Corporation to provide equal opportunity to all qualified persons without regard to their race, color, creed, religion, age, sex, national origin, marital status, sexual orientation, or status as a disabled veteran or vet.
- Customer to do all trucking of material.
- Customer to do all sweeping.
- Customer to provide all traffic control.
- Customer to supply source of water.
- Customer to supply staging area.
- Customer to supply waste area/dump site.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Peckham Road Corp. Authorized Signature: _____ Estimator: Philip Roberts (413) 667-7971 probe@peckham.com
---	--



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

May 15, 2025

TIMOTHY CHAGNON
HWY MAINTENANCE SUPERVISOR
VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803

Dear Mr. CHAGNON:

The 2025-26 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$648.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

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Valerie Deane
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
50 Wolf Road, Suite 150
Albany, NY 12232
dot.sm.r01.CHIPS@dot.ny.gov

If you have any questions, please contact Valerie Deane at 518-417-6589.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

***Please note:** The balance columns now read, from left to right: Cumulative Rollover Balance, Current SFY Apportionment Balance, and Total Balance.

Senior Citizens Tax Exemption

(adopted 11-16-1983 by Local Law 5-1983) ??why not 1975??

135-16 Income limitations.

[Amended 12-1-1993 by LL no. 2-1993; 2-1-1995 by LL No. 1-1995; 10/18-2000 by LL 2-2000]

A Local Law of the Village of SGF to amend local Law 1 of 2000, and act retroactively, to increase allowable income and grant partial tax exemptions to persons 65 years of age or over.

In an effort to correct and lawfully grant to Senior Citizens Exemption savings to the village of SGF residents, the Village hereby retroactively sets the RP-467 Senior Citizens sliding to reflect these limits as to these times:

Whereas, the income used to determine eligibility so set by the New York States Dept of Taxation and Finance states in localities where the taxable status date is prior to April 15, the applicable income tax year is the second most recent calendar year.

For reflection on the 2022 Assessment roll; income pursuant to the following schedule:

Annual Income	Percentage of Assessed Valuation Exempt from Taxation
Up to but not more than and including \$24,000	50%
\$24,001 but less than \$25,000	45%
\$25,000 but less than \$26,000	40%
\$26,000 but less than \$27,000	35%
\$27,000 but less than \$27,900	30%
\$27,900 but less than \$28,800	25%
\$28,800 but less than \$29,700	20%
\$29,700 but less than \$30,600	15%
\$30,600 but less than \$31,500	10%
\$31,500 but less than \$32,400	5%

For reflection on the 2024 Assessment roll pursuant to the following schedule:

Annual Income	Percentage of Assessed Valuation Exempt from Taxation
Up to but not more than and including \$26,000	50%
\$26,001 but less than \$27,000	45%
\$27,000 but less than \$28,000	40%
\$28,000 but less than \$29,000	35%
\$29,000 but less than \$29,900	30%
\$29,900 but less than \$30,800	25%
\$30,800 but less than \$31,700	20%
\$31,700 but less than \$32,600	15%
\$32,600 but less than \$33,500	10%
\$33,500 but less than \$34,400	5%

For reflection of the 2025 Assessment roll and subsequent assessment rolls:

Annual Income (for use in 2025 and subsequent assessment rolls)	Percentage of Assessed Valuation Exempt from Taxation
Up to but not more than and including \$29,000	50%
\$29,001 but less than \$30,000	45%
\$30,000 but less than \$31,000	40%
\$31,000 but less than \$32,000	35%
\$32,000 but less than \$32,900	30%
\$32,900 but less than \$33,800	25%
\$33,800 but less than \$34,700	20%
\$34,700 but less than \$35,600	15%
\$35,600 but less than \$36,500	10%
\$36,500 but less than \$37,400	5%