



PUBLIC MEETING
7:00 PM Regular Session
August 2, 2023
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. EFC Financing Options - required to be submitted to EFC by 08/03/23
 - b. GIGP
 - i. Bids Results for Ball Valves
 - c. Sewer I&I
 - d. CDBG Closeout
2. Motion to Approve the Bills as Audited
3. Fence discussion re. Main St. fire
4. Recognize New Members of the Fire Company, Brandon Michalko & Nolan Jacox
5. NYCOM Fall Training School
6. Adirondack Runners Club Donation
7. Onsite Shredding Quotes
8. Approval of Sidewalk Contracts, 10 Charles St, 103 Hudson St, and 25 Baker Ave
9. Fire Alarm System Replacement
10. Paving schedule
11. Replacing truck #04 (1999 Western Star)
12. Motion to accept and file DPW, PD, Building Inspector/Code Enforcement, Clerk's Office and Animal Control Reports for the month of July
13. New Planning Board member



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

14. Old Business

15. New Business

16. Trustee Reports

17. Mayor's Report



Samantha Berg <clerktreasurer@sgfny.com>

Your reservation has been confirmed.

1 message

conventionres@lakeplacid.com <conventionres@lakeplacid.com>
To: zach@roostadk.com, kristin@lakeplacid.com, clerktreasurer@sgfny.com

Thu, Jul 6, 2023 at 1:11 PM



Reservation Confirmed

Invoice Number: 1903-2023

Primary Contact: Samantha Berg

Email: clerktreasurer@sgfny.com

New York Conference of Mayors 2023 Conference

Location: 2634 Main St. Lake Placid, NY 12946

Conference Dates: 09/18/2023 - 09/22/2023

Hampton Inn & Suites

Your stay is: 09/18/2023 - 09/22/2023

Room Type: Traditional

Total: 4 night(s)

Minimum Night Stay Of: 1 Nights(s)

Card Information

Card Number: *****9617

Expiration: 10/23

Name on Card: Samantha Berg

Payment Details

Subtotal: \$820.00

Occupancy Tax 0.05: \$41.00

Sales Tax 0.08: \$65.60

Total: \$926.60

*note that all figures are in US Dollars

Deposit Details

Amount Paid: \$0.00

Balance Due: \$926.60

Two Officials

Samantha Berg

Molly DeVaux

Reservation Policy

Reservations must be made by **Saturday, September 2, 2023**. After September 2, 2023, any rooms will be released to back to hotels. After September 2, 2023 new reservations will be excepted based on availability by calling the hotel.

A credit card, valid at the time of the conference, is required to book a reservation.

***Tax-exempt forms should be emailed to conventionres@lakeplacid.com after a reservation has been made, or provided to the hotel upon check-in.**

Cancellation Policy

Cancellations must be received by 5:00pm on **Sunday, August 27, 2023** to avoid penalty. Changes and cancellations must be in writing by emailing conventionres@lakeplacid.com.

Cancellations received **Monday, August 28, 2023** or later will be charged one night (to include room and applicable taxes) unless the hotel can re-rent the room.

Guests wishing to change their reserved arrive or departure dates after the cancellation deadline, as well as any no show reservations, will be responsible for the the full amount of their stay. Exceptions may be made due to extenuating circumstances (ie: medical emergency, death in the family) at the discretion of the hotel.

Any changes or cancellations after **Saturday, September 2, 2023**, must be made by contacting the hotel directly.

Exceptions may be made due to extenuating circumstances (ie: medical emergency, death in the family) at the discretion of the hotel.

If you have any other questions or concerns, please contact Kristin Strack: conventionres@lakeplacid.com

Powered by ROOST



Attendee Registration

First Name *

Samantha

Last Name *

Berg

Municipal Title *

Clerk Treasurer

Municipality/Organization

Village of



Name of

Municipality/Organization *

South Glens Falls

Address *

46 Saratoga Avenue

City, State and ZIP
Code *

South Glens Falls

NY



12803

ATTENDEE Email *

clerktreasurer@sgfny.com

Confirm ATTENDEE
Email *

clerktreasurer@sgfny.com

Phone Number *

(518) 793-1455

Changed your name or
municipal employer in
past year?

No



Notary Exam (tentative)

No



Continuing Legal
Education (ATTORNEYS
ONLY)

(Choose One) ▼

Registrations received after August 28th will increase \$30 for members and \$50 for non-members. There will also be a 15% surcharge for onsite meal purchases.

Conference Registration and Meal Package Rates

OPTION A: FULL

FULL CONFERENCE REGISTRATION PACKAGE INCLUDES: Meeting Registration and Materials, Monday and Tuesday Hospitality, Thursday Reception and Participation in All Sessions and Tradeshow Breaks.

Full Conference
Registration:

- ☒ Member Municipality (\$365.00)
- ☐ Newly elected/appointed Official (\$265.00)
- ☐ Non-Member Municipality (\$555.00)
- ☐ NYCOM Network Partner (Golden) (\$365.00)
- ☐ NYCOM Network Partner (Ruby) (\$547.00)
- ☐ NYCOM Network Partner (Silver) (\$657.00)

CONFERENCE EVENT MEALS -- FULL PACKAGE: Monday Dinner | Tuesday Lunch | Wednesday Lunch and Theme Party | Thursday Lunch and Banquet Dinner

Full Meal Package: ☒ Full Meal Package (\$422.00)

OPTIONAL ADD-ON GUEST MEAL INCLUDES (non-municipal guest of a municipal official): Monday Dinner | Tuesday Lunch | Wednesday Lunch and Theme Dinner | Thursday Lunch and Banquet Dinner (and social functions).

One-day meal plans are only sold by the day and not by individual meals (you may select more than one).

Non-Municipal Guest Meal Selection:

- ☐ Full Meal Package (\$422.00)
- ☐ Monday Dinner (\$55.00)
- ☐ Tuesday Lunch (\$50.00)
- ☐ Wednesday Lunch and Theme Dinner (\$180.00)
- ☐ Thursday Lunch or Banquet Dinner (\$137.00)
- ☐ Will NOT be participating in meal functions (\$0.00)

ASSOCIATION LUNCHEONS

If you will be joining us for lunch on Tuesday and/or Thursday, please specify below if you will be attending the NYS Society of Municipal Finance Officers Luncheon and Annual Business Meeting on Tuesday and/or the City and Village Clerks Luncheon and Annual Business Meeting on Thursday. There is NO additional charge to attend the association luncheons instead of the general luncheon.

Tuesday Lunch (September 19, 2023) *

- ☒ I will be attending the FINANCE Officers' luncheon
- ☐ I will be attending the GENERAL luncheon
- ☐ I will NOT be attending either luncheon

Thursday Lunch
(September 21,
2023) *

- ☒ I will be attending the CLERKS' luncheon
☐ I will be attending the GENERAL luncheon
☐ I will NOT be attending either luncheon

DIETARY RESTRICTIONS

Dietary
Accommodations
(must be received by
9/4/23)

- ☐ Gluten
☐ Kosher
☐ Vegetarian

Total \$787.00

Refund Policy

Refunds will be made in full for the meeting registration, meal packages and add-on guest meal options **ONLY if you notify NYCOM no later than September 4, 2023.** For cancellations or no-shows **AFTER September 4,** there will be **NO** refunds for meeting registration, meal packages or add-on guest meals.

Payment Options

Fall School Payment *

Check ▼



Event Registration Software by RegFox

The Adirondack Runners
PO Box 2245
Glens Falls NY 12801

July 21, 2023

Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls NY 12803

Friends,

On behalf of Shirley Venner and The Adirondack Runners club, please accept the enclosed check in the amount of \$50 as a donation from our recent Betar Road Race/Walk that Shirley organized and coordinated back on June 11, 2023. That road race/walk raised \$465 for the American Foundation for Suicide Prevention.

We appreciate the use of the Betar Byway for our race and ask that our donation be earmarked for the Betar Bikeway Fund.

Sincerely,


Nancy S. Quillinan
Treasurer

Enc: Check # 5034

cc: Shirley Venner

CURB AND/OR SIDEWALK AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2023 by and between THE VILLAGE OF SOUTH GLENS FALLS, a municipal corporation located in the County of Saratoga and State of New York, hereinafter referred to as the "VILLAGE", and Patty & Tony Girard located in the County of Saratoga and State of New York, hereinafter referred to as the "OWNER".

WITNESSETH:

WHEREAS, the parties hereto wish to have a sidewalk and/or curb constructed and installed adjacent to the real property located at 10 Charles St. South Glens Falls, NY 12803; and

WHEREAS, the Village is willing to share the expenses of the construction and installation of sidewalk and/or curbing at the rate of fifty percent (50%);

NOW, THEREFORE, for the consideration hereinafter set forth, the parties hereto do mutually agree as follows:

1. The Village shall construct and install plus or minus 64 square feet of sidewalk adjacent to the aforesaid real property at a total cost of \$416.00. Said cost to be shared as follows:

Village \$208.00/ Owner \$208.00.

***NOTE: COST QUOTED IS AN ESTIMATE ONLY AND MAY BE HIGHER OR LOWER UPON COMPLETION**

2. The Owner's contribution to the cost of construction and installation of curbing and/or sidewalk as aforesaid shall be due and payable within 30 days of completion of said curbing and/or sidewalk. Failure to receive payment within 30 days will result in a 10% penalty being assessed.
3. This agreement is executed on behalf of the Village by the Mayor of the Village of South Glens Falls, New York.

IN WITNESS WHEREOF, the Village and the Owner have executed this agreement as of the date first above written.

VILLAGE OF SOUTH GLENS FALLS

BY: _____
MAYOR OF VILLAGE

DATE

BY: Patricia Girard
PROPERTY OWNER

7/3/2023
DATE

CURB AND/OR SIDEWALK AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2023 by and between THE VILLAGE OF SOUTH GLENS FALLS, a municipal corporation located in the County of Saratoga and State of New York, hereinafter referred to as the "VILLAGE", and Leslie Marciano located in the County of Saratoga and State of New York, hereinafter referred to as the "OWNER".

WITNESSETH:

WHEREAS, the parties hereto wish to have a sidewalk and/or curb constructed and installed adjacent to the real property located at 103 Hudson St. South Glens Falls, NY 12803; and

WHEREAS, the Village is willing to share the expenses of the construction and installation of sidewalk and/or curbing at the rate of fifty percent (50%);

NOW, THEREFORE, for the consideration hereinafter set forth, the parties hereto do mutually agree as follows:

1. The Village shall construct and install plus or minus 125 square feet of sidewalk adjacent to the aforesaid real property at a total cost of \$812.50. Said cost to be shared as follows:

Village \$406.25/ Owner \$406.25.

***NOTE: COST QUOTED IS AN ESTIMATE ONLY AND MAY BE HIGHER OR LOWER UPON COMPLETION**

2. The Owner's contribution to the cost of construction and installation of curbing and/or sidewalk as aforesaid shall be due and payable within 30 days of completion of said curbing and/or sidewalk. Failure to receive payment within 30 days will result in a 10% penalty being assessed.
3. This agreement is executed on behalf of the Village by the Mayor of the Village of South Glens Falls, New York.

IN WITNESS WHEREOF, the Village and the Owner have executed this agreement as of the date first above written.

VILLAGE OF SOUTH GLENS FALLS

BY: _____
MAYOR OF VILLAGE

DATE

BY: Leslie Marciano
PROPERTY OWNER

7/28/23
DATE

CURB AND/OR SIDEWALK AGREEMENT

THIS AGREEMENT entered into this 27 day of July, 2023 by and between THE VILLAGE OF SOUTH GLENS FALLS, a municipal corporation located in the County of Saratoga and State of New York, hereinafter referred to as the "VILLAGE", and John Ball located in the County of Saratoga and State of New York, hereinafter referred to as the "OWNER".

WITNESSETH:

WHEREAS, the parties hereto wish to have a sidewalk and/or curb constructed and installed adjacent to the real property located at 25 Baker Ave. South Glens Falls, NY 12803; and

WHEREAS, the Village is willing to share the expenses of the construction and installation of sidewalk and/or curbing at the rate of fifty percent (50%);

NOW, THEREFORE, for the consideration hereinafter set forth, the parties hereto do mutually agree as follows:

1. The Village shall construct and install plus or minus 80 square feet of sidewalk adjacent to the aforesaid real property at a total cost of \$520.00. Said cost to be shared as follows:

Village \$260.00/ Owner \$260.00.

***NOTE: COST QUOTED IS AN ESTIMATE ONLY AND MAY BE HIGHER OR LOWER UPON COMPLETION**

2. The Owner's contribution to the cost of construction and installation of curbing and/or sidewalk as aforesaid shall be due and payable within 30 days of completion of said curbing and/or sidewalk. Failure to receive payment within 30 days will result in a 10% penalty being assessed.
3. This agreement is executed on behalf of the Village by the Mayor of the Village of South Glens Falls, New York.

IN WITNESS WHEREOF, the Village and the Owner have executed this agreement as of the date first above written.

VILLAGE OF SOUTH GLENS FALLS

BY: _____
MAYOR OF VILLAGE

DATE

BY: John Ball
PROPERTY OWNER

7/27/23
DATE



QUOTES RECEIVED

Purchasing (Total Project)

Date: 7/28/23

State Contract No.

Quotes received for: 1 time on-site shredding services

Vendor

Price

P10 shred security

\$75 per container

3N Document Destruction

\$45.50 per container, \$5 fuel surcharge

Stericycle

\$75.65 per container, several other charges

Notes: Each container is estimated to hold 8 boxes. We anticipate around 50 boxes.
P10 shred will not move boxes for us

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.



Standard Agreement

Effective Date 03.07.2023 between Stericycle, Inc and VILLAGE OF SOUTH GLENS FALLS located at 46 SARATOGA AVE, SOUTH GLENS FALLS, New York, 12803-4837

Contract Entities (Sold to) :

Customer/Company Name: VILLAGE OF SOUTH GLENS FALLS
Address 1: 46 SARATOGA AVE
Address 2:
City / State / Zip: SOUTH GLENS FALLS, New York, 12803-4837
Phone: 5187931455
Email: deputy.treasurer@sgfny.com
Contact: Samantha Berg
Title:

Billing Information

Billing Contact/Company Name: VILLAGE OF SOUTH GLENS FALLS
Address 1:
Address 2:
City / State / Zip: ..
Phone: 5187931455
Email: deputy.treasurer@sgfny.com
Contact: Samantha Berg
Title:

Account Information	Service/Equipment Name	Pick up Frequency	Planned Units for Pick Up	Contracted Price	Additional Fees	Price Increase	Renewal Date	Surcharges
Account Name: VILLAGE OF SOUTH GLENS FALLS Address: 46 SARATOGA AVE, SOUTH GLENS FALLS, New York, United States, 12803-4837	SELECT PURGE SERVICE ON-SITE (PAPER)	One Time	1 Each	\$ 250.00 minimum per pickup	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %
Account Name: VILLAGE OF SOUTH GLENS FALLS Address: 46 SARATOGA AVE, SOUTH GLENS FALLS, New York, United States, 12803-4837	TOTE-LARGE (966/360L)	One Time	6 Each	\$ 75.65 per container Minimum Include 1 each	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %



Matthew Espey <deputyclerktreasurer@sgfny.com>

[PROSHRED] Quote

1 message

Kimberly Paninski <kimberly.paninski@proshred.com>

Wed, Jul 26, 2023 at 12:24 PM

Reply-To: Kimberly Paninski <kimberly.paninski@proshred.com>

To: "deputyclerktreasurer@sgfny.com" <deputyclerktreasurer@sgfny.com>



Hi Matt,

Thank you for reaching **PROSHRED®** Albany services. We are happy to provide you with great customer service and absolute security.

YOUR ON-SITE SHREDDING SERVICE QUOTE:**The estimated total cost will be approximately \$375.00****Per Container Price: \$75.00**

This cost is determined by the number of times you fill a secured container. Based on your information, we estimate **(5)** containers.

Your Quote Does Not Include:

Stairs

Box Removal

As discussed, you have agreed to stage the material so that it is accessible for our Customer Service Professional.

We will be in your area on the following dates and have availability to schedule your service:

Wednesday, August 2, 2023**Wednesday, August 16, 2023**

We look forward to making you a satisfied customer.

To confirm the service, call us at (315) 251-2936 ext 1921 or simply click the button below.

Accept Service

Learn more about how **PROSHRED®** can protect your business with our regularly scheduled shredding service. Give us a call.

Sincerely,

Kimberly Paninski, Information Security Specialist

PROSHRED® Albany/Upstate New York

Phone: 18383337576 ext 1921

Email: kimberly.paninski@proshred.com

<https://www.proshred.com/albany/>

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4 attachments

 **On-Site_VS__Off-Site_One-Page_Flyer.pdf**
324K

 **Security Bins, Consoles, and Containers (Syracuse Office) (1).pdf**
1447K

 **PROSHRED_What_to_Shred.pdf**
255K

 **PROSHRED__Process_Flow_Outline.pdf**
249K



Matthew Espey <deputyclerktreasurer@sgfny.com>

3NDD paper destruction quote

1 message

Debbie Skaarup <debbies@3ndd.com>

Tue, Jul 25, 2023 at 2:48 PM

To: "deputyclerktreasurer@sgfny.com" <deputyclerktreasurer@sgfny.com>

Cc: Debbie Skaarup <debbies@3ndd.com>

Hello and as per our conversation for paper quote for onsite (mobile) shredding the price would be as follows:

\$45.50 per 95 if paper is ground level

\$60 per 95 if paper if NON ground level

We offer this shredding in your area on Wednesdays every week.

Just call me with the volume of paper you have and we can get this scheduled for you.

Your certificate of destruction would be included with your invoice.

Debbie Skaarup,

Office Manager

3N Document Destruction, Inc and

Capital District Records Management, Inc

PO Box 4044

Clifton Park, NY 12065

PH 518-877-4060

Fax 518-877-4062



Matthew Espey <deputyclerktreasurer@sgfny.com>

3NDD paper destruction quote

Debbie Skaarup <debbies@3nnd.com>

Wed, Jul 26, 2023 at 12:53 PM

To: Matthew Espey <deputyclerktreasurer@sgfny.com>

Yes all us shredding companies use shred nations, so please just remember to let your sources know that 3NDD has no hidden fees. No environmental recovery fees, show up fees, just the cost of the paper and \$5.00 fuel surcharge, thanks

SOUTH GLENS FALLS ANIMAL CONTROL

Report July 2023

2 calls on skunks, 1 call on a snake, 1 on a snapping turtle (relocated),
4 calls on dogs. Possible rabid or sick fox off Windcrest Dr., 3 other calls
on red foxes, 5 calls on felines (1 deceased).

E. G. Robbins, ACO

August 1st, 2023



Department of Public Safety
Division of Police
5 West Marion Avenue
South Glens Falls, NY 12803
Phone: (518) 792-6336 (518) 792-4173
Fax: (518) 792-6481
David J. Gifford, Chief of Police

MONTHLY POLICE REPORT FOR JULY 2023

Calls/Services Total	309		
Investigations	0		
Alarms	2		
Funeral Escorts	1		
Personal Injury Accidents	1		
Property Damage Accidents	12		
Open Doors/Windows	1		
Business/House Checks	3		
Assist Other Agencies (Police/Fire/EMS)	15		
Traffic Tickets	22		
Parking Tickets	2		
DWI Arrests	1		
Penal Law Arrests		Violation	2
		Misdemeanor	2
		Felony	0
Warrant Arrests	0		
Traffic Details	14		
Larcenies Reported	5		
Criminal Mischiefs Reported	0		
Burglaries Reported	0		

Mileage 7G275	2050
Mileage 7G276	619
Mileage 7G277	302
Total	2971

Respectfully Submitted,

David J. Gifford
Chief of Police

Cc: Mayor, Trustees and Village Clerk



DEPARTMENT OF PUBLIC WORKS

46 Saratoga Avenue

P.O. Box 1210

South Glens Falls, New York 12803-1210

Telephone (518) 792-4033

Fax (518) 792-0299

BOARD MEETING

August 2, 2023

WATER/WASTE WATER TOTALS:

WATER: 22,108,000

WASTEWATER: 9,780,000

Avg. day: 713,000

Avg. day: 315,000

Max. day: 837,000 7/6


Max. day: 380,000 7/10

Min. day: 591,000 7/11

Min. day: 260,000 7/4

Town Water: 000,000

- 1) Emergency Water Shut Offs: 7/22 Lehigh Cement Co., 7/27 38 Grand Blvd, 7/31 69 Hudson St**
- 2) Emergency Sewer Calls: 7/5 Intersection Fifth & Hudson, 7/26 11 Prince William Ct**
- 3) 7/5 Blacktop 15 Grand Blvd Sewer/Water Ditch**
- 4) 7/7 Concrete Repair at Museum**
- 5) 7/11-7/20 Grade, Top Dress, York Rake, and Roll Stone Dust for Trail Grant**
- 6) 7/17 Storm Clean Up, Trees and Branches Down**
- 7) 7/15-7/16 Remove Sidewalks and Form 95 Main St, 19 and 21 Wilson Ave.**
- 8) 7/31 Pour Sidewalks**
- 9) Vehicle/Building Maintenance, Locations, Trail Maintenance, Yard Waste Pick Up, and Sweeping is ongoing.**



TJ Chagnon
Public Works Superintendent

Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s) <input type="checkbox"/> Surface <input type="checkbox"/> Ground <input type="checkbox"/> GWDI <input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase w/out subsequent chlorination
Village of South Glens Falls	July-23		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identification #1 Beach Road WTP			

Date	Treated water volume (1,000 gallons/day)	Chlorination										PH	Water Temp.	Phosphate
		Gas Cl ₂		Free Chlorine Residual at Entry Point (mg/l)										
		Cylinder weight remaining (lbs.)	1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU		
1	765.4	151.0	5.8		1.12	1.19	1.20	1.07	1.17	1.17	1.20	6.95	13.3	0.88
2	639.8	148.8	1.0	7.0	1.10	1.16	1.19	1.09	1.17	1.11	1.19	6.95	13.1	0.74
3	632.4	141.4	151.2	7.4	1.12	1.10	1.19	1.15	1.15	1.14	1.19	6.92	13.2	0.62
4	686.6	133.2	151.2	8.2	1.21	1.19	1.20	1.20	1.20	1.15	1.21	6.95	13.1	0.61
5	685.8	126.4	150.8	7.2	1.20	1.24	1.29	1.14	1.16	1.24	1.29	6.92	13.3	0.6
6	837.0	117.4	151.8	9.0	1.25	1.25	1.26	1.09	1.30	1.19	1.30	6.97	13.2	0.63
7	734.0	108.1	151.6	9.6	1.06	1.23	1.28	1.11	1.18	1.28	1.28	6.96	13.3	0.61
8	751.1	99.4	151.6	8.6	1.30	1.37	1.28	1.11	1.20	1.20	1.37	6.96	13.3	0.62
9	701.4	90.6	151.6	8.8	1.14	1.20	1.17	1.08	1.17	1.20	1.20	6.94	13.3	0.62
10	610.5	83.5	151.2	7.6	1.22	1.31	1.27	1.21	1.27	1.21	1.31	6.95	13.2	0.6
11	590.8	75.6	151.2	7.8	1.17	1.31	1.32	1.25	1.22	1.17	1.32	6.97	13.1	0.48
12	711.2	67.4	151.4	8.2	1.23	1.10	1.21	1.07	1.22	1.23	1.23	6.98	13.1	0.61
13	698.2	60.4	151.4	7.1	1.27	1.21	1.31	1.08	1.18	1.14	1.31	6.98	13	0.66
14	593.5	52.8	151.2	7.7	1.10	1.33	1.34	1.14	1.23	1.17	1.34	6.95	13.1	0.68
15	695.5	45.2	151.4	7.6	1.19	1.17	1.21	1.11	1.19	1.18	1.21	6.97	13.1	0.64
16	682.7	38.0	151.6	7.2	1.20	1.16	1.26	1.18	1.15	1.15	1.26	6.99	13.2	0.66
17	679.3	30.6	151.6	7.4	1.15	1.20	1.21	1.11	1.17	1.15	1.21	6.95	13.2	0.57
18	716.5	23.0	151.8	7.6	1.15	1.12	1.17	1.05	1.15	1.14	1.17	6.95	13.5	0.58
19	812.1	14.4	151.6	8.8	1.18	1.15	1.19	1.06	1.25	1.27	1.27	6.95	13.5	0.63
20	790.6	5.4	151.6	9.0	1.13	1.25	1.25	1.10	1.21	1.21	1.25	6.95	13.5	0.57
21	677.2	147.8	151.8	8.0	1.08	1.19	1.31	1.11	1.25	1.19	1.31	6.94	13.7	0.61
22	711.2	139.2	151.8	8.6	1.12	1.19	1.21	1.08	1.19	1.20	1.21	6.93	13.7	0.66
23	739.3	130.6	151.6	8.8	1.20	1.19	1.26	1.07	1.22	1.25	1.26	6.94	13.3	0.63
24	761.6	122.0	150.0	10.2	1.25	1.24	1.25	1.08	1.23	1.26	1.26	6.94	13.3	0.69
25	711.5	113.8	149.8	8.4	1.27	1.30	1.29	1.10	1.20	1.18	1.30	6.95	13.3	0.66
26	804.4	105.6	149.8	8.2	1.17	1.16	1.20	1.06	1.22	1.25	1.25	6.95	13.3	0.63
27	746.3	97.0	150.0	8.6	1.13	1.23	1.21	1.21	1.18	1.18	1.23	6.98	13.1	0.61
28	821.4	88.4	150.2	8.6	1.11	1.20	1.20	1.07	1.17	1.12	1.20	6.94	13.4	0.63
29	743.7	80.1	150.4	8.4	1.03	1.18	1.18	1.09	1.17	1.18	1.18	6.95	13.5	0.67
30	681.9	72.1	150.0	8.4	1.18	1.29	1.28	1.24	1.23	1.23	1.29	6.93	13.3	0.68
31	695.1	64.0	149.8	8.3	1.21	1.36	1.25	1.10	1.21	1.20	1.36	6.96	12.9	0.64
Total	22,108			246.244098								215.52	411.4	17.35
AVG.	713			8.2081366								6.95226	13.271	0.55968
MAX	837			10.223								6.99	13.7	0.89
MIN.	591			6.988811								6.92	12.9	0.48

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

Signature: [Signature] Date: 8/1/23 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2023

Saturday, July 01, 2023	JR	270	X 1000 Gallons
Sunday, July 02, 2023	JR	280	X 1000 Gallons
Monday, July 03, 2023	JR	320	X 1000 Gallons
Tuesday, July 04, 2023	AD	260	X 1000 Gallons
Wednesday, July 05, 2023	AD	300	X 1000 Gallons
Thursday, July 06, 2023	AD	280	X 1000 Gallons
Friday, July 07, 2023	AD	310	X 1000 Gallons
Saturday, July 08, 2023	AD	290	X 1000 Gallons
Sunday, July 09, 2023	AD	360	X 1000 Gallons
Monday, July 10, 2023	AD	380	X 1000 Gallons
Tuesday, July 11, 2023	AD	350	X 1000 Gallons
Wednesday, July 12, 2023	AD	340	X 1000 Gallons
Thursday, July 13, 2023	AD	360	X 1000 Gallons
Friday, July 14, 2023	AD	350	X 1000 Gallons
Saturday, July 15, 2023	AD	345	X 1000 Gallons
Sunday, July 16, 2023	AD	375	X 1000 Gallons
Monday, July 17, 2023	AD	320	X 1000 Gallons
Tuesday, July 18, 2023	AD	300	X 1000 Gallons
Wednesday, July 19, 2023	AD	330	X 1000 Gallons
Thursday, July 20, 2023	AD	300	X 1000 Gallons
Friday, July 21, 2023	AD	320	X 1000 Gallons
Saturday, July 22, 2023	AD	300	X 1000 Gallons
Sunday, July 23, 2023	AD	320	X 1000 Gallons
Monday, July 24, 2023	AD	310	X 1000 Gallons
Tuesday, July 25, 2023	AD	290	X 1000 Gallons
Wednesday, July 26, 2023	AD	300	X 1000 Gallons
Thursday, July 27, 2023	AD	280	X 1000 Gallons
Friday, July 28, 2023	AD	310	X 1000 Gallons
Saturday, July 29, 2023	AD	320	X 1000 Gallons
Sunday, July 30, 2023	AD	310	X 1000 Gallons
Monday, July 31, 2023	AD	300	X 1000 Gallons
			X 1000 Gallons
	TOTAL:	9780	X 1000 Gallons
	TOTAL:	9780000	
	AVERAGE:	315.483871	
	MIN:	260	
	MAX:	380	

Water Returned to the Earth

Village of South Glens Falls
Water Plant

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
07/01/23	806,332	788,811	765,400	17,521
07/02/23	665,437	644,774	639,814	20,663
07/03/23	658,102	641,771	632,365	16,331
07/04/23	708,503	697,360	686,641	11,143
07/05/23	709,380	693,018	685,796	16,362
07/06/23	862,614	850,282	837,024	12,332
07/07/23	753,315	730,463	733,954	22,852
07/08/23	761,566	739,412	751,412	22,154
07/09/23	734,407	709,674	701,386	24,733
07/10/23	641,447	620,320	610,521	21,127
07/11/23	610,338	586,765	590,834	23,573
07/12/23	734,094	711,188	711,171	22,906
07/13/23	725,748	657,670	698,167	68,078
07/14/23	613,928	523,369	593,503	90,559
07/15/23	662,589	621,005	695,521	41,584
07/16/23	628,395	611,605	682,744	16,790
07/17/23	626,494	606,183	679,332	20,311
07/18/23	660,248	638,002	716,469	22,246
07/19/23	740,027	716,214	812,092	23,813
07/20/23	732,916	711,326	790,554	21,590
07/21/23	624,515	600,534	677,195	23,981
07/22/23	655,968	633,776	711,247	22,192
07/23/23	681,499	659,486	739,264	22,013
07/24/23	702,133	678,896	761,640	23,237
07/25/23	657,604	633,894	711,469	23,710
07/26/23	736,849	709,970	804,356	26,879
07/27/23	676,510	654,951	746,262	21,559
07/28/23	770,338	742,625	821,441	27,713
07/29/23	683,864	659,084	743,664	24,780
07/30/23	631,865	610,388	681,928	21,477
07/31/23	645,291	620,756	695,118	24,535
Totals:	21,502,316	20,703,572	22,108,284	798,744

	Operator	Hours	Gallons	Hypo
Saturday, July 01, 2023	JR	1746.7	0	0
Sunday, July 02, 2023	JR	1746.7	0	0
Monday, July 03, 2023	JR	1746.7	0	0
Tuesday, July 04, 2023	AD	1746.7	0	0
Wednesday, July 05, 2023	AD	1746.7	0	0
Thursday, July 06, 2023	AD	1746.9	1,500	0.5
Friday, July 07, 2023	AD	1746.9	0	0
Saturday, July 08, 2023	AD	1746.9	0	0
Sunday, July 09, 2023	AD	1746.9	0	0
Monday, July 10, 2023	AD	1746.9	0	0
Tuesday, July 11, 2023	AD	1746.9	0	0
Wednesday, July 12, 2023	AD	1746.9	0	0
Thursday, July 13, 2023	AD	1746.9	0	0
Friday, July 14, 2023	AD	1746.9	0	0
Saturday, July 15, 2023	AD	1746.9	0	0
Sunday, July 16, 2023	AD	1746.9	0	0
Monday, July 17, 2023	AD	1746.9	0	0
Tuesday, July 18, 2023	AD	1746.9	0	0
Wednesday, July 19, 2023	AD	1746.9	0	0
Thursday, July 20, 2023	AD	1746.9	0	0
Friday, July 21, 2023	AD	1746.9	0	0
Saturday, July 22, 2023	AD	1746.9	0	0
Sunday, July 23, 2023	AD	1746.9	0	0
Monday, July 24, 2023	AD	1746.9	0	0
Tuesday, July 25, 2023	AD	1746.9	0	0
Wednesday, July 26, 2023	AD	1746.9	0	0
Thursday, July 27, 2023	AD	1746.9	0	0
Friday, July 28, 2023	AD	1746.9	0	0
Saturday, July 29, 2023	AD	1746.9	0	0
Sunday, July 30, 2023	AD	1746.9	0	0
Monday, July 31, 2023	AD	1746.9	0	0
		0.2	1,500	0.5