



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

Public Meeting 7:00 PM
September 4, 2024
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Condensation
 - ii. PFOA/PFOS testing discussion
 - iii. Class action documentation has been filed with our litigation team.
 - b. GIGP
 - i. Project Update
 - ii. GIGP Disbursement #6 - \$164,780.17
 1. Ferguson - \$114,521.30
 2. Delaware Eng - \$50,258.87
 - c. Ferry Blvd
2. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$42,370.25
 - b. Water - \$5,305.65
 - c. Sewer - \$1,964.64
 - d. Payroll -
 - i. 08/21/24 - \$24,274.91
 - ii. 08/28/24 - \$28,790.54
3. Motion to receive and file monthly reports: Animal Control, DPW, PD, Museum
4. Minutes 05/15/24, 06/12/24
5. Motion to receive and file resignation of Crossing Guard
6. Building Inspector Training Request
7. Motion to replace Museum placard
8. Hiring of a DPW employee
9. Old Business
 - a. Bridge Light update



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- b. Water filter discussion and official decision
 - c. Porta potty discussion continued. Need for public accommodations at the Park and upper Betar loop.
 - d. Grant Writing and Engineer meeting responses
 - i. Delaware Engineering: Respectfully declined
 - ii. Labella Associates: Not available on the proposed date
 - iii. Lansing Engineering: are confirmed for 09/11/24 at 6:00pm
 - iv. Barton & Loguidice: are confirmed for 09/11/24 at 7:30pm
 - v. CT Male: No response
10. New Business
- a. Fire Department Contract
11. Trustee Reports
12. Mayor's Report
13. Executive Session: FD Contract Negotiation

GRANT DISBURSEMENT REQUEST FORM

Village of South Glens Falls
PROJECT NO.: C5-7505-02-00
GIGP APPLICATION NO.: 1872
REQUEST NO.: 6

Dated as of the 6 day of August, 20 24

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

1. All representations and warranties of the Recipient as set forth in Article II of the Grant Agreement (the "Grant Agreement") dated as of December 29, 2022 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient are still valid and effective as of today's date.

2. This request is being delivered pursuant to the Grant Agreement. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Grant Agreement.

3. The Corporation is hereby requested to make a disbursement under the Grant Agreement in the amount of \$ 164,780.17 for Project Costs.

4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described here: _____

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Project under generally accepted governmental accounting standards. Monies requested for disbursement herein reflect actual costs for materials and services that are to be used for the sole purpose of completing the approved Project stated above and none of these monies are to be expended, in part or in full, for any other purpose.

6. This disbursement, if made, together with all prior disbursements, will not exceed the Grant Award. Payments aggregating \$ 1,000,000.00 that have been incurred by the Recipient for Project Costs which, based upon information provided me by the Recipient's engineer for this project, constitute an "eligible project" under the NYSEFC Act as shown on the Cost Summary attached hereto.

7. The Recipient hereby represents and warrants that it is not in default under the Grant Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Grant Agreement, that the making of the payment requested has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the payment hereby requested, which would constitute a breach or a default under the Grant Agreement.

8. Based upon information provided by the Recipient's engineer for the Project, as applicable, all amounts requested hereunder are for eligible Project Costs which have not been included in any previous disbursement of Grant proceeds..

9. (If applicable): A description of any and all In-Kind Services to be used in connection with the Project is attached hereto.

10. (If requesting payment for costs of construction):

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

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

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

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

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

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

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

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

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

Date: _____

VILLAGE OF SOUTH GLENS FALLS

By: _____

Name (Please Print): _____

Title:

Green Innovation Grant Program Cost Summary Form

Applicant Name: Village of South Glens Falls	GIGP No. 1872
Project Name: Water Meter Upgrade	SRF Project No. 7505-02-00
(Not to be received before 7/11/2024)	Request No. 6

Description of Costs	Costs as of 06/27/2024			Costs Requested
	Approved Contract Amount	Net Requested Amount	Contract Available	
Construction				
Ferguson Enterprises, LLC	\$898,365.11	\$332,383.57	\$565,981.54	\$114,521.30
Engineering				
Delaware Engineering, D.P.C.	\$123,400.00	\$66,394.65	\$57,005.35	\$50,258.87
Administrative Force Account				
Village Of South Glens Falls	\$2,916.97	\$1,320.02	\$1,596.95	
Technical Force Account				
Village Of South Glens Falls	\$88,002.00	\$1,710.00	\$86,292.00	
Total Requested:				\$164,780.17

Summary of Cost (For EFC Use Only)

	Prev. Request # 5		Cumulative	
Total Costs Requested:	\$354,718.22			
Total Deductions:	\$0.00			
Net Costs Requested:	\$354,718.22		\$401,808.24	
Less Local Match:	\$88,679.55		\$100,452.05	
Net Eligible (75% of Costs)	\$266,038.67		\$301,356.19	
Less 5% Retainage:	\$13,301.94		\$15,067.85	
Plus Retainage Released:	\$0.00		\$0.00	
Disbursement Amount:	\$252,736.73		\$286,288.34	

GIGP Award Amount:	\$1,000,000.00
GIGP Award Available:	\$698,643.81

Comments:



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

August 6th, 2024

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

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

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
1G	2	Ferguson Enterprises, LLC	\$ 114,521.30

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

Sincerely,

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO OWNER:

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

APPLICATION NO.: 2

APPLICATION DATE: 6/10/2024

PERIOD: 1/27/2024 - 4/30/2024 (installs)

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

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

VIA ENGINEER:

Delaware Engineering
28 Madison Ave
Albany, NY 12203

PROJECT NO.: 19-1820 Srf No. 18332

PROJECT NAME: Village of South Glens Falls

WTP Upgrades Re-Bid 2G

CONTRACT DATE: 6/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 898,365.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 452,932.31
5. RETAINAGE:
 - a. 5.00% of Completed Work (Column D+E on G703) \$22,646.62
 - b. 5.00% of Stored Material (Column F on G703) \$0.00
 - Total Retainage (Lines 5a+5b) \$ 22,646.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 430,285.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 315,764.39
8. CURRENT PAYMENT DUE \$ 114,521.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 468,079.42

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

CONTRACTOR: Ferguson Enterprises, LLC dba Ferguson Waterworks

By: Edoeb Malyan Date: 6/10/24

State of: North Dakota County of: Cass
Subscribed and sworn to before me this 10th day of June, 2024

Notary Public: Kimberly Retzlaff Notary
My Commission expires: Aug 6 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$114,521.30
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Delaware Engineering

By: Michael Date: 08/06/2024

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 2
 APPLICATION DATE: 6/10/2024
 PERIOD: 1/27/2024 - 4/30/2024 (installs)
 PROJECT NAME: Village of South Glens Falls
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD EXTENDED PRICE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%
		UOM	UNIT PRICE	QTY	EXTENDED PRICE						
BID ITEM											
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	1244	\$ -	\$ 268,554.72	100.00%	\$ -	\$ 13,427.74
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	141	\$ -	\$ 20,071.35	100.00%	\$ -	\$ 1,003.57
3	Materials - Kometerhorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	600	\$ 74,400.00	\$ 74,400.00	100.00%	\$ -	\$ 3,720.00
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	54	\$ -	\$ 15,313.32	100.00%	\$ -	\$ 765.67
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	6	\$ -	\$ 3,136.86	100.00%	\$ -	\$ 156.84
6	Materials - 2" Water Meter including Endpoint	EA	\$ 171.12	17	\$ 12,191.04	17	\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	4	\$ -	\$ 6,940.72	100.00%	\$ -	\$ 347.04
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	1	\$ -	\$ 2,255.56	100.00%	\$ -	\$ 112.78
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ -	\$ 3,920.00	100.00%	\$ -	\$ 196.00
10	Meter Pits (5/8"-1" Meter)	EA	\$ 784.44	10	\$ 7,844.40		\$ -	\$ -	0.00%	\$ 7,844.40	\$ -
11	Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency	LS	\$ 100,000.00	1	\$ 100,000.00		\$ 2,892.60	\$ 2,892.60	2.89%	\$ 97,107.40	\$ 144.63
BASE BID TOTAL COST					\$ 514,627.97	\$ 332,383.57	\$ 77,292.60	\$ 409,676.17	79.61%	\$ 104,951.80	\$ 20,483.81
BID ALTERNATE ITEMS											
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	102	\$ 13,858.74	\$ 13,858.74	8.20%	\$ 155,163.54	\$ 692.94
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02		\$ -	\$ -	0.00%	\$ 17,233.02	\$ -
BA3	Installation - Kometerhorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	75	\$ 6,930.00	\$ 6,930.00	12.50%	\$ 48,510.00	\$ 346.50
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96		\$ -	\$ -	0.00%	\$ 7,923.96	\$ -
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56		\$ -	\$ -	0.00%	\$ 2,119.56	\$ -
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	2	\$ 815.22	\$ 815.22	11.76%	\$ 6,114.15	\$ 40.76
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96		\$ -	\$ -	0.00%	\$ 3,586.96	\$ -
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13		\$ -	\$ -	0.00%	\$ 1,739.13	\$ -
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70		\$ -	\$ -	0.00%	\$ 2,608.70	\$ -
BA10	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	2	\$ 152.18	\$ 152.18	0.16%	\$ 94,503.78	\$ 7.61
BA11	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20		\$ -	\$ -	0.00%	\$ 978.20	\$ -
BA12	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ 21,500.00	\$ 21,500.00	100.00%	\$ -	\$ 1,075.00
BID ALTERNATE TOTAL COST					\$ 383,737.14	\$ -	\$ 43,256.14	\$ 432,566.14	11.27%	\$ 340,481.00	\$ 2,162.81
AMR SYSTEM TOTAL					\$ 898,365.11	\$ 332,383.57	\$ 120,548.74	\$ 452,932.31	50.42%	\$ 445,432.80	\$ 22,646.62

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



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Deliver To: ANNA
 From: Celeste Moltzan
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1218884	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 7440.00

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
60	60	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER	124.000	EA	7440.00	
120	120	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
Invoice Sub-Total						7440.00	
Tax						0.00	
Total Amt						7440.00	

TOTAL DUE ---> 7440.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Deliver To: ANNA
 From: Celeste Moltzan
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1219637	61086	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 37200.00**

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			Source Order#: 1182187			
300	300	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	37200.00
600	600	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00
600	450	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00

Invoice Sub-Total 37200.00
Tax 0.00
Total Amt 37200.00

TOTAL DUE ---> 37200.00

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FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

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PO BOX 417592
BOSTON, MA 02241-7592

Deliver To: ANNA From: Celeste Moltzan Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1220444	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 29760.00

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship To:

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46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	05/10/2024	94979
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
240	240	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	29760.00	
600	600	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
250	250	MPF01230	LF 1/2X3/4 PXF ADPT	0.000	EA	0.00	
100	100	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	
50	50	MPF01036	LF 3/4X1/2 PXP RED	0.000	EA	0.00	

Invoice Sub-Total 29760.00
Tax 0.00
Total Amt 29760.00

TOTAL DUE ---> 29760.00

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 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1211984	61086	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE ----> 2719.60

FERGUSON WATERWORKS #576
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 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	03/19/2024	94112
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
			Source Order#: 1182187				
80	80	C117NLH3F3	LF 3/4 COMP X FIP ADPT	- Item 1	23.210	EA	1856.80
40	40	M433T04LF	LF 3/4 WTR MTR COUP		21.570	EA	862.80

Invoice Sub-Total 2719.60
Tax 0.00
Total Amt 2719.60

TOTAL DUE ----> 2719.60

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.
 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Deliver To: ANNA
 From: Celeste Moltzan
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1187980	61086	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 21673.00**

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE		APC	AMR EQUIPMENT	04/29/2024	94784

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	0	MRSSHARATR2	HARMONY SFWR SYS SETUP & TRN 2 DAYS	0.000	EA	0.00
1	1	SP-MRSSHARMFCCN	ALLEGRO FCC LICENSE APPLICATION FEE	0.000	EA	0.00
1	1	M00080102HMY	MOBILE LAPTOP READ SYS W/ CASE - <i>Item 6A</i>	21500.000	EA	21500.00
400	400	PSXMCFG	LF BRZ 3/4 STRT MTR COUP	0.000	EA	0.00
150	150	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00
20	20	MPF01634	LF 3/4 PXP SR 90 ELL - <i>Item 11</i>	4.690	EA	93.80
20	20	MPF10146	LF 3/4 PXP COUP W/ST	3.960	EA	79.20
200	0	M433T04LF	LF 3/4 WTR MTR COUP	0.000	EA	0.00

Invoice Sub-Total	21673.00
Tax	0.00
Total Amt	21673.00

TOTAL DUE ---> 21673.00

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FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1226271	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 21756.14

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	METER INSTALLATIONS	APC	SOUTH GLENS FALLS WATER M	06/04/2024	95353
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
102	102	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	13858.74	
75	75	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN	92.400	EA	6930.00	
2	2	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	815.22	
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL 3/4" BALL VALVE	76.090	EA	152.18	
Invoice Sub-Total						21756.14	
Tax						0.00	
Total Amt						21756.14	

TOTAL DUE ---> 21756.14

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	92 SARATOGA AVENUE LLC	3/15/2024	Full Replacement	98327581	2620.85	232407320	5/8x3/4"	1555499	HORIZONTAL
	CLAIRMONT VANESSA C	3/15/2024	Cut-In New Meter			232407318	5/8x3/4"	1481301	HORIZONTAL
	COULTER STEPHEN H	3/15/2024	Cut-In New Meter			232407319	5/8x3/4"	1510411	HORIZONTAL
	GEE CARL D	4/23/2024	Cut-In New Meter			232409053	5/8x3/4"	1501175	HORIZONTAL
	WELLER HOWARD F	4/23/2024	Cut-In New Meter			232409051	5/8x3/4"	1454421	HORIZONTAL
!803	YANG RONG Y	4/23/2024	Cut-In New Meter			232409066	5/8x3/4"	1526997	HORIZONTAL
3 #1	LAKE GEORGE RESIDENCE LLC	4/23/2024	Full Replacement	94378315	4612.73	232409067	5/8x3/4"	1542740	HORIZONTAL
	EVANS JUDY LYNNE	4/24/2024	Cut-In New Meter			232409048	5/8x3/4"	1480658	HORIZONTAL
	FEDELE ANDREW	4/24/2024	Cut-In New Meter			232409049	5/8x3/4"	1452448	HORIZONTAL
	WHITEHOUSE STUART R	4/24/2024	Cut-In New Meter			232409077	5/8x3/4"	1472832	VERTICAL

TOMPKINS ROBERT	4/24/2024	Cut-In New Meter				232409050	5/8x3/4"	1497331	VERTICAL
DELVALLE MODESTO JR	4/24/2024	Cut-In New Meter				232409071	5/8x3/4"	1542611	VERTICAL
HUGHES HOWARD	4/24/2024	Cut-In New Meter				232409075	5/8x3/4"	1542718	VERTICAL
BIDWELL EUGENE B	4/24/2024	Cut-In New Meter				232409068	5/8x3/4"	1561175	VERTICAL
SWINTON LESLIE B	4/24/2024	Cut-In New Meter				232409073	5/8x3/4"	1542738	VERTICAL
HURTEAU SCOTT M	4/24/2024	Cut-In New Meter				232409057	5/8x3/4"	1555479	VERTICAL
JOHNSON JAY C	4/24/2024	Cut-In New Meter				232409072	5/8x3/4"	1544258	VERTICAL
WILLIAMS RUEBEN C	4/24/2024	Cut-In New Meter				232409069	5/8x3/4"	1505421	VERTICAL
L2803 #1	4/25/2024	Full Replacement	19916751	235.46		232409054	5/8x3/4"	1536175	HORIZONTAL
L2803 #3	4/25/2024	Full Replacement	17983396	283.44		232409055	5/8x3/4"	1510148	HORIZONTAL
L2803 #2	4/25/2024	Full Replacement	99840851	364.76		232409085	5/8x3/4"	1505427	HORIZONTAL
L2803 #4	4/25/2024	Full Replacement	95187801	328.47		232409056	5/8x3/4"	1536168	HORIZONTAL

L2803 #6	RICHS RENTALS LLC	4/25/2024	Full Replacement	94378311	1163.2	232409087	5/8x3/4"	1510158	HORIZONTAL
	STRAUB WILLIAM J III	4/25/2024	Cut-In New Meter			232407323	5/8x3/4"	1526934	VERTICAL
	OKEEFE JAMES D	4/25/2024	Cut-In New Meter			232407321	5/8x3/4"	1547424	VERTICAL
	NORMANDIN GEORGE A JR	4/25/2024	Cut-In New Meter			232409044	5/8x3/4"	1554642	VERTICAL
	DWYER KEVIN T	4/25/2024	Cut-In New Meter			232407325	5/8x3/4"	1550361	VERTICAL
	STIPANO MARK	4/25/2024	Cut-In New Meter			232409045	5/8x3/4"	1481181	VERTICAL
	DELSIGNORE MATTHEW J	4/25/2024	Cut-In New Meter			232409076	5/8x3/4"	1544044	VERTICAL
	WHORF JAMES E	4/25/2024	Cut-In New Meter			232407322	5/8x3/4"	1548147	VERTICAL
	DE LORENZO SHIRLEY	4/25/2024	Cut-In New Meter			232409084	5/8x3/4"	1471083	VERTICAL
	GADWAY ARTHUR E	4/25/2024	Cut-In New Meter			232409047	5/8x3/4"	1423885	VERTICAL
	HEIGHT KATHERINE ANN	4/26/2024	Cut-In New Meter			232409081	5/8x3/4"	1543328	VERTICAL
	EMMONS JAMES A	4/26/2024	Cut-In New Meter			232409042	5/8x3/4"	1480702	HORIZONTAL
	LEWIN JOHN H	4/26/2024	Cut-In New Meter			232409031	5/8x3/4"	1505895	HORIZONTAL
	FORBES DAVID S	4/26/2024	Cut-In New Meter			232409032	5/8x3/4"	1480709	HORIZONTAL
	PATRICIA JOHNSON LLC	4/26/2024	Cut-In New Meter			232409035	5/8x3/4"	1480705	VERTICAL

BUSH JANICE	4/26/2024	Cut-In New Meter		232409033	5/8x3/4"	1510867	VERTICAL
DODGE NICHOLAS J	4/26/2024	Cut-In New Meter		232409034	5/8x3/4"	1496722	VERTICAL
RIVERS JOHN A	4/26/2024	Cut-In New Meter		232409039	5/8x3/4"	1554904	VERTICAL
DAVIS LEITHA ANN	4/26/2024	Cut-In New Meter		232407329	5/8x3/4"	1510135	VERTICAL
HART LINDA L	4/26/2024	Cut-In New Meter		232407326	5/8x3/4"	1514315	VERTICAL
ODONNELL BRIAN	4/26/2024	Cut-In New Meter		232407324	5/8x3/4"	1523089	VERTICAL
COTTON DONALD J	4/26/2024	Cut-In New Meter		232407330	5/8x3/4"	1511601	VERTICAL
MCGUIRE WILLIAM	4/26/2024	Cut-In New Meter		232407331	5/8x3/4"	1526942	VERTICAL
JARVIS RONALD E	4/29/2024	Cut-In New Meter		232409038	5/8x3/4"	1448044	HORIZONTAL
BALL JOHN T	4/29/2024	Cut-In New Meter		232409065	5/8x3/4"	1542646	HORIZONTAL
HELMECKE JOHN GARY	4/29/2024	Cut-In New Meter		232409080	5/8x3/4"	1510404	HORIZONTAL
JANKOWSKI THAD A	4/29/2024	Cut-In New Meter		232407954	5/8x3/4"	1470561	VERTICAL
DARROW JOURDAN J	4/29/2024	Cut-In New Meter		232407953	5/8x3/4"	1470655	VERTICAL
ENGLAND JESSE	4/29/2024	Cut-In New Meter		232407453	5/8x3/4"	1516908	VERTICAL
LAVALLEY STACEY L	4/29/2024	Cut-In New Meter		232409083	5/8x3/4"	1516886	VERTICAL
DINICOLA NICOLA	4/29/2024	Cut-In New Meter		232409082	5/8x3/4"	1495933	VERTICAL
REECE JEFFREY J	4/29/2024	Cut-In New Meter		232409079	5/8x3/4"	1505423	VERTICAL

KARGE BARBARA	4/29/2024	Cut-In New Meter			232407371	5/8x3/4"	1424163	VERTICAL
MATTISON DAVID W	4/30/2024	Cut-In New Meter			232408971	5/8x3/4"	1501101	VERTICAL
DALEY J RICHARD	4/30/2024	Full Replacement	45529865	460.64	232408970	5/8x3/4"	1542004	HORIZONTAL
WINSLOW JANANN	4/30/2024	Cut-In New Meter			232409028	5/8x3/4"	1561203	HORIZONTAL
MERLOW GREGORY	4/30/2024	Cut-In New Meter			232409025	5/8x3/4"	1480567	VERTICAL
WILLIAMS JOHN	4/30/2024	Cut-In New Meter			232407291	5/8x3/4"	1547454	VERTICAL
SLEZAK DOLORES C	4/30/2024	Cut-In New Meter			232408975	5/8x3/4"	1536450	VERTICAL
MYOTT RICHARD S	4/30/2024	Cut-In New Meter			232408973	5/8x3/4"	1476678	VERTICAL
CLOUD CHRISTOPHER	4/30/2024	Cut-In New Meter			232407948	5/8x3/4"	1470680	VERTICAL
PATRICK NANCY	4/30/2024	Cut-In New Meter			232409026	5/8x3/4"	1402491	VERTICAL
EDWARDS PAIGE	4/30/2024	Cut-In New Meter			232407292	5/8x3/4"	1500601	VERTICAL
ESTABROOK DONNA E	4/30/2024	Cut-In New Meter			232407947	5/8x3/4"	1508009	VERTICAL
AMOROSI SHARON C	4/30/2024	Cut-In New Meter			232409018	5/8x3/4"	1554706	VERTICAL
JAMES DIRCK A	4/30/2024	Cut-In New Meter			232407949	5/8x3/4"	1470719	VERTICAL

	DALEY J RICHARD	4/30/2024	Cut-In New Meter			232408972	5/8x3/4"	1429373	VERTICAL
	CAMP ANDREW	4/30/2024	Cut-In New Meter			232409020	5/8x3/4"	1501297	VERTICAL
3 #2	LAKE GEORGE RESIDENCE LLC	4/23/2024	Full Replacement	17845968	54627.1	232712880	2"	1528759	HORIZONTAL
3 #2	ARNOLD JOHN O	4/30/2024	Full Replacement	33474337	11053.7	232712881	2"	1476680	HORIZONTAL

U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR SAKS UTILITY SOLUTIONS LLC

ADDRESS 263 HORTON HWY
MINEOLA, NY 11501

PAYROLL NO. 1 FOR WEEK ENDING 03/16/2024

PROJECT AND LOCATION WATER METER PROJECT
VILLAGE OF SOUTH GLENS FALLS, NY

PROJECT OR CONTRACT NO. 1

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF HOLDING EMPLOYERS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS					
																		10	11	12	13
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER								8.00	41.40	22.15	\$84.25	\$508.40	\$38.89	\$22.85	\$16.39	\$1.90	\$12.35	\$92.96	\$428.37
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER								4.00	41.40	22.15	\$84.25	\$254.20	\$19.44	\$20.00	\$4.48	\$0.94		\$44.86	\$209.34
DIARAM T GOPAUL XXX-XX-6505	0	PLUMBER								8.00	41.40	22.15	\$84.25	\$762.60	\$58.34	\$151.09	\$30.37	\$1.20	\$2.84	\$243.84	\$518.76
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER								4.00	41.40	22.15	\$84.25	\$337.00	\$19.45	\$0.00	\$4.48	\$0.95		\$24.88	\$312.12
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER								4.00	41.40	22.15	\$84.25	\$508.40	\$38.89	\$22.48	\$16.97	\$1.20	\$14.25	\$93.79	\$414.61
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER								4.00	41.40	22.15	\$84.25	\$508.40	\$38.89	\$22.85	\$16.97	\$1.90	\$12.35	\$92.96	\$415.44

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulates at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 05/21/2024

I, Alina Pryga Kolos (Name of Signatory Party) Head of Field Operations (Title)

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC (Contractor or Subcontractor) SAKS UTILITY SOLUTIONS LLC on the South Glens Falls Water Meter Project; that during the payroll period commencing on the 10 day of March, 2024, and ending the 16 day of March, 2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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

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

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

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

NAME AND TITLE <u>Alina Pryga Kolos</u> <u>Head of Field Operations</u>	SIGNATURE <u>Alina Pryga Kolos</u>
---	---------------------------------------

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



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR SAKS UTILITY SOLUTIONS LLC	ADDRESS 263 HORTON HWY MINEOLA, NY 11501	PROJECT OR CONTRACT NO. 1
PAYROLL NO. 1	FOR WEEK ENDING 03/16/2024	PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY

OMB No.: 1235-0008
Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	
			10	11	12	13	14	15	16							
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER						8								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date _____
 I, Alina Pryga Kolos (Title)
 (Name of Signatory Party)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____ on the _____
 (Contractor or Subcontractor)
 _____; that during the payroll period commencing on the _____
 (Building or Work)
 _____ day of _____, and ending the 16 day of _____
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR	SAKS UTILITY SOLUTIONS LLC		PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
PAYROLL NO. 1	FOR WEEK ENDING	03/16/2024	ADDRESS		OMB No.: 1235-0008 Expires: 07/31/2024	
			263 HORTON HWY MINEOLA, NY 11501			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF EXEMPTIONS FROM FICA	(3) WORK CLASSIFICATION	(4) DAY AND DATE				(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			03/16/2024							FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			1	2	3	4								
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER					4	84.25	\$337.00	19.44	20.00	.94	44.86	209.339999
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER					8	84.25	\$508.40	58.34	151.09	1.20	243.84	518.759999
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER					4	84.25	\$337.00	19.45	0.00	.95	24.88	312.12
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER					8	84.25	\$508.40	38.89	\$22.48	1.20	93.79	414.609999
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER					4	84.25	\$337.00	38.89	22.85	1.90	12.35	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3146) requires contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 05/21/2024

I, Alina Pryga Kolos Head of Field Operations
(Name of Signatory Party) (Title)

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Alina Pryga Kolos</u> Head of Field Operations	SIGNATURE <u>Alina Pryga Kolos</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC on the SAKS UTILITY SOLUTIONS LLC (Contractor or Subcontractor)

South Glens Falls Water Meter Project; that during the payroll period commencing on the 10 day of March 2024, and ending the 16 day of March 2024

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

SAKS UTILITY SOLUTIONS LLC from the full SAKS UTILITY SOLUTIONS LLC (Contractor or Subcontractor)

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

DIARAM T GOPAUL-OTHER DED. \$2.84 NY PAID FAMILY

JERMAINE L SIMPSON-OTHER DED. \$1.90 NY PAID FAMILY & \$12.34 KINGS, NY CIW

VICTORIA A VASSALLO-OTHER DED. \$12.35 RICHMOND, NY CIW

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

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

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

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



U.S. Department of Labor
 Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR SAKS UTILITY SOLUTIONS LLC
 ADDRESS 263 HORTON HWY
 MINEOLA, NY 11501
 PROJECT OR CONTRACT NO. 1

PAYROLL NO. 1
 FOR WEEK ENDING 03/16/2024
 PROJECT AND LOCATION WATER METER PROJECT
 VILLAGE OF SOUTH GLENS FALLS, NY

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) FEDERAL IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			10	11	12	13	14	15	16								
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER						8	\$84.25	\$508.40	\$38.89	\$22.85	\$16.39	\$1.90	80.03	\$428.37	
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER					4	84.25		19.44	20.00	4.48	.94				
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER						84.25		58.34	151.09	30.37	1.20	2.84			
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER					4	84.25		19.45	0.00	4.48	.95				
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER					4	84.25		38.89	\$22.48	16.97	1.20	14.25			
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER					4	84.25		38.89	22.85	16.97	1.90	12.35			

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(over)

Date 05/21/2024

I, Alina Pryga Kolos Head of Field Operations
(Name of Signatory Party) (Title)

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC on the
(Contractor or Subcontractor)

South Glens Falls Water Meter Project; that during the payroll period commencing on the
(Building or Work)

10 day of March, 2024, and ending the 16 day of March, 2024
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SAKS UTILITY SOLUTIONS LLC from the full
(Contractor or Subcontractor)

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

DIARAM T GOPAUL-OTHER DED. \$2.84 NY PAID FAMILY

JERMAINE L SIMPSON-OTHER DED. \$1.90 NY PAID FAMILY & \$12.34 KINGS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$12.35 RICHMOND, NY CIW

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

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

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

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Alina Pryga Kolos</u> <u>Head of Field Operations</u>	SIGNATURE <u>Alina Pryga Kolos</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN
(Pay App #2)

PROJECT NAME: Water Meter Project Re-Bid

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

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

PROJECT #: 19-1820 Srf No. 18332

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 4/30/2024 (installs)

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$114,521.30

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

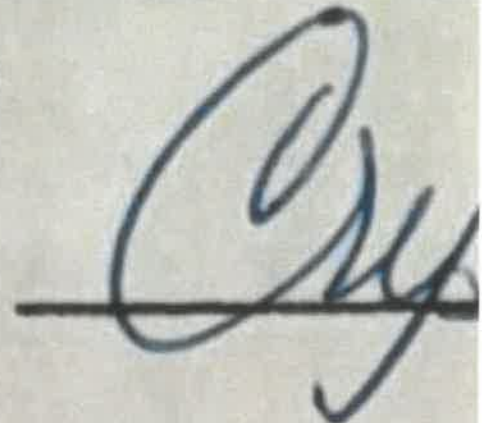
CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant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

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

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

n and release of lien necessary to present
or personal property. B.) Any affidavit, for
any check fraud investigation.

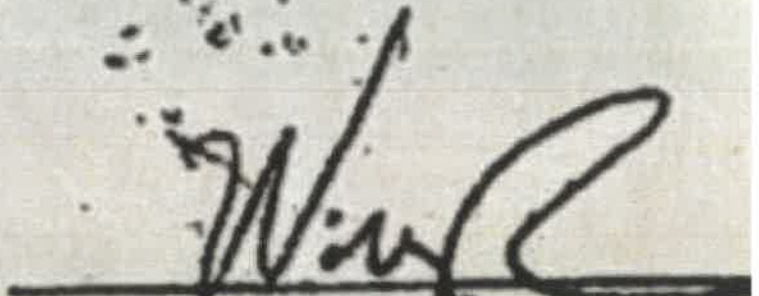
Individual's Signature:



ll be effective from the date hereof until M
ertificate are in conformity with a Resoluti
023.

subscribed my name and affixed the seal of

Ferguson Enterpr



Wesley E. Rice



Delaware Engineering, D.P.C.

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

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

Invoice number 21-2300-28
Date 06/21/2024

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

For Services Rendered Through June 02, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	17.00	155.00	2,635.00
Biagio DelVillano	7.00	190.00	1,330.00
Brian P. Clancy	23.75	130.00	3,087.50
Karla Nunamann	2.00	95.00	190.00
Robert Young	134.50	130.00	17,485.00
Phase subtotal	184.25		24,727.50
subtotal	184.25		24,727.50

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	2,897.00	0.67	1,940.99
Mileage Oneonta 2024	610.00	0.67	408.70
Phase subtotal			2,349.69
Reimbursables subtotal			2,349.69

Invoice total **27,077.19**

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	27,968.16	77.34	68,354.65	27,077.19
Total	123,400.00	27,968.16	77.34	68,354.65	27,077.19

Approved by:

Robert Flores



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

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

Invoice number 21-2300-28
Date 06/21/2024

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



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

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

Invoice number 21-2300-28
 Date 06/21/2024

Anthony Mantas

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	1.00		3.00		1.00			5.00
Regular total				1.00	0.00	3.00	0.00	1.00	0.00	0.00	5.00
Timesheet total				1.00	0.00	3.00	0.00	1.00	0.00	0.00	5.00

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II				4.00				4.00
Regular total				0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Timesheet Date: 05/19/2024

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		1.00	1.00	1.00	1.00			4.00
Regular total				0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00
Timesheet total				0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00

Timesheet Date: 05/12/2024

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II			2.00	2.00				4.00
Regular total				0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00

Biagio DeVillano

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager			1.00		1.00			2.00
Regular total				0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00		1.00	1.00			3.00
Regular total				0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00
Timesheet total				0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00



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

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

Invoice number 21-2300-28
 Date 06/21/2024

Biagio DelVillano

Timesheet Date: 05/19/2024

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00		1.00				2.00
Regular total				0.00	1.00	0.00	1.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	1.00	0.00	1.00	0.00	0.00	0.00	2.00

Brian P. Clancy

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector		0.25	8.50	6.50	6.50			21.75
Regular total				0.00	0.25	8.50	6.50	6.50	0.00	0.00	21.75
Timesheet total				0.00	0.25	8.50	6.50	6.50	0.00	0.00	21.75

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector				2.00				2.00
Regular total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

Karla Nunamann

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist					1.00			1.00
Regular total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Robert Young

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.50	9.00	9.00	9.00	8.50			44.00
Regular total				8.50	9.00	9.00	9.00	8.50	0.00	0.00	44.00
Timesheet total				8.50	9.00	9.00	9.00	8.50	0.00	0.00	44.00



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

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

Invoice number 21-2300-28
 Date 06/21/2024

Robert Young

Timesheet Date: 05/26/2024

Timesheet Date: 05/19/2024

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.50	9.00	9.50	9.50	8.50			45.00
			Regular total	8.50	9.00	9.50	9.50	8.50	0.00	0.00	45.00
			Timesheet total	8.50	9.00	9.50	9.50	8.50	0.00	0.00	45.00

Timesheet Date: 05/12/2024

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.00	9.00	9.50	9.00	9.00			45.50
			Regular total	9.00	9.00	9.50	9.00	9.00	0.00	0.00	45.50
			Timesheet total	9.00	9.00	9.50	9.00	9.00	0.00	0.00	45.50



Delaware Engineering, D.P.C.

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

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

Invoice number 21-2300-29
Date 07/22/2024

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

For Services Rendered Through June 30, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	11.00	155.00	1,705.00
Biagio DelVillano	2.00	190.00	380.00
Brian P. Clancy	0.25	130.00	32.50
Karla Nunamann	1.00	95.00	95.00
Robert Young	143.50	130.00	18,655.00
Phase subtotal	157.75		20,867.50
subtotal	157.75		20,867.50

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	3,454.00	0.67	2,314.18
Phase subtotal			2,314.18
Reimbursables subtotal			2,314.18
Invoice total			23,181.68

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	4,786.48	96.12	95,431.84	23,181.68
Total	123,400.00	4,786.48	96.12	95,431.84	23,181.68

Approved by:

Robert Flores



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

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

Invoice number 21-2300-29
Date 07/22/2024

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



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

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

Invoice number 21-2300-29
 Date 07/22/2024

Anthony Mantas

Timesheet Date: 06/30/2024

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		1.00	1.00	1.00	0.50			3.50
Regular total				0.00	1.00	1.00	1.00	0.50	0.00	0.00	3.50
Timesheet total				0.00	1.00	1.00	1.00	0.50	0.00	0.00	3.50

Timesheet Date: 06/23/2024

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Timesheet Date: 06/16/2024

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	0.50	0.50			1.50			2.50
Regular total				0.50	0.50	0.00	0.00	1.50	0.00	0.00	2.50
Timesheet total				0.50	0.50	0.00	0.00	1.50	0.00	0.00	2.50

Timesheet Date: 06/09/2024

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		2.00	2.00					4.00
Regular total				0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00

Biagio DeVillano

Timesheet Date: 06/23/2024

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 06/16/2024

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00



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

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

Invoice number 21-2300-29
 Date 07/22/2024

Brian P. Clancy

Timesheet Date: 06/09/2024

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	0.25							0.25
Regular total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
Timesheet total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25

Karla Nunamann

Timesheet Date: 06/16/2024

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Robert Young

Timesheet Date: 06/30/2024

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.00	8.00	8.00					24.00
Regular total				8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00
Timesheet total				8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00

Timesheet Date: 06/23/2024

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.00	8.00	7.00	9.00	6.00			39.00
Regular total				9.00	8.00	7.00	9.00	6.00	0.00	0.00	39.00
Timesheet total				9.00	8.00	7.00	9.00	6.00	0.00	0.00	39.00

Timesheet Date: 06/16/2024

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.50	8.50	8.00	8.50	8.00			42.50
Regular total				9.50	8.50	8.00	8.50	8.00	0.00	0.00	42.50
Timesheet total				9.50	8.50	8.00	8.50	8.00	0.00	0.00	42.50

Timesheet Date: 06/09/2024

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.00	8.00	5.50	7.50	8.00			38.00
Regular total				9.00	8.00	5.50	7.50	8.00	0.00	0.00	38.00
Timesheet total				9.00	8.00	5.50	7.50	8.00	0.00	0.00	38.00



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

Village of South Glens Falls

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

Invoice number 21-2300-29

Date 07/22/2024



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

SEP 3 2024 AM 9:55

MONTHLY REPORT FOR AUGUST 2024

Calls / Services Total	447		
Investigations	0		
Alarms	6		
Funeral Escorts	2		
Personal Injury Accidents	0		
Property Damage Accidents	5		
Open Doors & Windows	1		
House Checks	22		
Assist Other Agencies (Police, Fire, EMS)	16		
Uniform Traffic Tickets	46		
Parking Tickets	12		
D.W.I. Arrests	1		
Penal Law Arrests		Violations	0
		Misdemeanors	4
		Felonies	0
		Warrant	5
Traffic Details	8		
Larcenies Reported	7		
Criminal Mischief Reported	3		
Burglaries Reported	2		
Mileage 7G277	9		
Mileage 7G275	2537		
Mileage 7G276	470		
Total	3016		

Respectfully submitted,

David J. Gifford
Chief of Police

cc: Mayor & Trustees

My Report to the Village board on the S.G.F. Museum

With the 2024 Summer Concert season ending, this report for the village board is a summary of how the museum is doing. For me, it has been an honor to be the curator of this collection. Curator means a person who is responsible for taking care of a collection. Below are thoughts and suggested action items for the museum.

- **The entrance canopy is the original one. The village logo on the canopy has faded, barely readable. A replacement canopy should be considered for the 2025 season**
- **The heating/AC system will be 30 years old in 2025. The system is operational presently. I recommend at qualified technician service the unit this fall and give an evaluation of the expected life expectancy; this will aid the board on future budgeting**
- **To maintain museum collection properly inside the building, proper climate control is essential.**
- **Presently there is one dehumidifier and two old fans I brought from my house.**
- **I request the board to okay the purchase of three box fans and an additional dehumidifier for the museum to aid in maintaining the proper climate inside the museum.**
- **I request the board to okay the purchase a 25-foot 16-gauge extension cord for use in the museum**

SEP 3 2024 PM 1:39

- **I plan to reach out to our local school system with an invitation for tours of the museum. Schools like to visit in late spring**
- **This past spring as I readied the museum for the summer concert series, I was pleased on how many individuals came into the museum wanting to view the collection. I invited them in to look around, and then had them sign the guest book.**
- **The above shows a need to have the museum open to the public other than when there are summer concerts or by appointment.**
- **On the Village's website, there is a page dedicated to the museum. I believe there is one sentence that needs to be change for better accuracy**
- **"The trail known as the "Great Carry" (today the path of Route 9) was the area for portage between Glens Falls and Fort Edward." I believe this is incorrect.**
- **Route 9 was created by NYS in the 1930s. The "Great Carry" is in the Town of Moreau by the north end Rogers Island in Fort Edward. There are remnants of the blockhouse still in Moreau today.**
- **I spend 2 to 4 hours a week on the museum.**

Respectfully submitted

Reed Antis

Museum Curator

SEP 3 2024 PM 1:35

SOUTH GLENS FALLS ANIMAL CONTROL

Report for August 2024

Complaints:

3 calls on stray felines, 2 calls raccoons, 1 call on a porcupine. Several calls on foxes. One woman chased and scratched by a fox.

11 calls for information. 1 feline left in a carrier outside the Dollar Tree, transported to county animal shelter. 2 calls on canines referred to town DCO.

E. G. Robbins, ACO

August 31st, 2024

|

AUG 29 2024 AM 11:06

DRAFT

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
May,15,2024
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Carota
Trustee Girard
Kevin Gallagher
Dept of Public Works employees
Chief Dave Gifford
Nick
U
U
U

Deputy Clerk Treasurer Matthew Espey
Tim Pease
Attorney Bill Nikas
Alex Portal, Post-Star
Cheryl Lawyer
TJ Chagnon
5185023926
R2D2

Absent-Trustee Orlow

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum:

- Cheryl Lawyer thanked the Village and DPW for the support with the military banners.
- Nick Havens wanted some clarification on the CSEA Negotiations. They believe that the Board wanted to bring in lawyers to move forward. DPW workers feel that is not necessary. They believe that they can sit 2 members of the DPW and 2 Board members to come to some type of agreement on the proposals. Trustee Gutheil agrees with the DPW that's the way things should be done. Trustee Gutheil advised that he liked the idea. Kevin Gallagher spoke about the trend of past contracts. He stated that the PD contract was late, Fire Dept contract was late and now the DPW is 19 days out of contract. He feels that this comes down to lack of trust and inability to work with people. Mayor Bodkin stated that he met with the union when the intent to negotiate was received and he presented the



proposal to the Board and the Board did not agree to the proposal so they decided it was best to bring in counsel. DPW wants to work together and get this contract moving forward. They would like to meet before June 1st. Mayor Bodkin provided that the correct parties are not communicating to make those negotiations regarding the fire department contract. Nick Havens and John Rosati feel that the union and Board should be working together as a team. Mayor Bodkin will be setting up that meeting. TJ asked that the meeting be after the parade due to workload.

- Tim Pease brought up the cancer insurance reimbursement. Their understanding is that the Village and the Town were paying a certain percent. Village's portion being 20%. The bill in the sum of \$789.20 was sent in January and they have not received payment. Mayor Bodkin stated that he nor the office had seen this bill and requested a copy be sent to the office so they can get it paid. Mayor Bodkin also noted that Clerk Treasurer Samantha Berg was on vacation and will check with her upon returning. Mr. Nikas advised that expense should fall under the signed contract and be paid.

Public Hearing:

- **Local Law #2 of 2024: Motion 051524-1** to approve the resolution as presented. Trustee Carota motioned, Mayor Bodkin seconded. Trustee Carota - Yes, Trustee Gutheil - Yes, Trustee Girard - Yes, Mayor Bodkin - Yes. Motion passed. Deputy Clerk Treasurer Matt Espey will file with the State Department.

Discussion: Trustee Gutheil asked why the approval for the resolution was not on the agenda. Counsel provided that it was noticed as a public hearing so the Board could approve the resolution. Trustee Gutheil wanted to be sure it was a legal motion and supported the law. It could be done under Old Business if needed.

- See Appendix A for Local Law

- A LOCAL LAW ADDING TO THE VILLAGE CODE A REVISED CHAPTER 123 ENTITLED "IMPORTATION, DISPOSAL AND/OR PROCESSING OF SOLID WASTE PROHIBITED IN THE VILLAGE OF SOUTH GLENS FALLS

1. Grant Project Update

a. Carbon Filtration:

- i. Project Update:** Alan is working on some things to smooth out the wrinkles. He has been meeting with multiple contractors to provide the information needed to provide quotes for the GAC loop. Trustee Girard asked when we would see the quotes. TJ advised that one contractor has even worked with Delaware on the same thing in the past. Trustee Gutheil asked if we were operating under manufacturer recommendations and TJ provided that there should be no air in the vessel. Trustee Girard asked if the GAC loop would take care of the air. TJ advised it will take care of the air in the vessel but will not help the backwashing issue. Trustee Gutheil asked if specs had been done and they have been approved by the Board. Contractors are starting to roll in to look at the scope of the

project. TJ does not think this will meet the threshold for requiring a bid.

- ii. **Motion to pay Carbon Media from ARPA funds:** This will be paid from the warrant.
 - 1. HE 8330.0200-\$150,400.00

b. GIGP

- i. **Project Update:** TJ had positive and negative feedback. He believes the contractor will not be able to meet their deadline. The contractor does not seem to understand repeated reviews of information. Some residents are not letting the company go into their homes. He has concerns that there will be some residents that will not allow it to be done and feels that the Board needs to evaluate those options. He does not want the remaining meters to fall on the DPW to install. He has been able to address some concerns but not all. TJ has received a lot of phone calls with concerns about the rates and lots of questions on the project in general. Trustee Girard suggested sending out a letter explaining the process and asking for cooperation. TJ thinks that there is miscommunication between the call center and the workers out in the field. He suggested a targeted mailer. There are things that need to be addressed. Trustee Gutheil asked that Counsel review all of the mailings. He also asked if there was any type of a daily field report yet. The Mayor has not seen one come through yet. Trustee Gutheil asked how many installations are being inspected. TJ advised that the inspector is very involved and he talks to him every day. Trustee Girard is curious how many inspectors Saks has. According to TJ they have one at the moment. Trustee Gutheil wanted confirmation who is responsible for collecting the data. He was informed that Saks would be handling the data collection and it is in the contractor portal. Trustee Girard thought that the team was very professional at his installation and lots of pictures were taken.

- c. **Ferry Blvd:** NYS has spoken with Alan and wants answers NOW. Alan referred them to the Engineers. They do not want any more time to be wasted. In reference to water testing in the GAC system. Their recommendation does not match what the engineer's have advised. They are requiring the bottom port of the vessel be tested every single time. This could be a very costly method of testing if not resolved. Trustee Gutheil suggested meeting with the Engineers as it has not been done in some time.

- d. **WIIA Long Term Disbursement Request #3:** Motion 051524-2 to approve the disbursement of \$21,351.25. Trustee Carota motioned, Trustee Girard seconded. **TABLED**



Discussion: Trustee Gutheil asked if this was final payment and if retainage was being held. He asked if the punch list had been completed. TJ advised there were still items that need to be resolved. The conduit is part of the punch list. Counsel asked about the amount of the disbursement. Anthony could advise the value of the items on the punchlist.

2. **Transfers:** Motion 051524-2 to approve the transfers as presented: Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passes.

Discussion: Trustee Gutheil was concerned that not enough was being moved to cover through the end of the year. TJ advised that the payroll accounts were short due to being able to tackle some other things due to the light winter.

5/15/2024		
A 7110.402	A 1210.400	\$30.00 Mayor Contractual
A 1325.416	A 1325.422	\$234.75 CT Alarms and Monitoring
A 1430.401	A 1430.404	\$55.00 PBA Attorney
A 1430.401	A 1430.405	\$40.00 Non Union Labor Attorney
A 7110.402	A 7110.401	\$235.00 Parks O&M - Mower Blades
A 5142.100	A 8170.100	\$8,000.00 Street Cleaning P.S.
A 5142.100	A 5110.100	\$8,864.00 Street Maintenance P.S.
FX 8340.100	FX 8340.101	\$314.40 Water Trans P.S. O.T.
G 8130.404	G 8130.100	\$1,262.70 Sewer P.S.
G 8130.404	G 8130.101	\$304.38 Sewer Disposal O.T.
a. G 8130.404	G 8130.800	\$114.04 Sewer FICA

3. **Motion 051524-3 to approve the bills and Payroll as audited:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

Discussion: Trustee Gutheil had questions on the trench box. TJ advised that we have been asking for several months for an invoice for the item. TJ advised we JUST received the invoice despite repeated requests. Trustee Gutheil brought up the concern of the police car batteries and how often they are purchased. Chief Gifford informed Trustee Gutheil the batteries in the cars go fast due to all the extra equipment that is in the cars. Trustee Gutheil questioned voucher 966 on a title search. Counsel advised that was for researching the rightful owner of the property.

- a. General-\$36,747.97
- b. Water-\$2,943.29
- c. Capital Projects - \$150,400.00
- d. Sewer-\$2,787.54
- e. Payroll-
 - i. 05/01/24- \$22,422.64
 - ii. 05/08/24- \$23,475.62
- f. Parade- \$158.48



4. **Motion 051524-4 to Receive and File Monthly Buildings & Codes Report for March & April 2024:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.
Discussion: Trustee Gutheil asked about boundary line disputes. Mayor Bodkin informed that Building and Codes went and investigated the complaint and informed the resident that it was a civil matter. Trustee Girard asked that a narrative be provided as to the resolution of the complaint.
5. **Request to increase maximum limits held at NYCLASS:** **Motion 051524-5** to increase the maximum amount held at all banking institutions to \$7,000,000.00. Trustee Girard motioned, Trustee Carota seconded. Trustee Gutheil voted yes providing all funds were secure. All in favor, motion passed.
Discussion: Trustee Gutheil asked how those deposits are collateralized. The Mayor advised that the majority of the CDs were moved to NYCLASS due to a significant difference in basis points. Trustee Girard asked if interest was earned daily and how much the interest moves on a daily basis. The Mayor advised that he has not seen NYCLASS move close to the interest rates being offered for CDs. Trustee Gutheil wanted to know if the interest is daily in NYCLASS . There is no interest on holidays or weekends for NYCLASS according to Mayor Bodkin. Mayor Bodkin advised that he has spoken extensively with OSC regarding our diversification policies and they are fully on board with them. Trustee Gutheil asked how often we are marketing to other banks for rates, etc. and wants it in writing when this is happening. Trustee Girard requested proof of collateral.
6. **Motion 051524-6 to approve the Park Use Request for the Common Roots Foundation Charity Run/Walk.** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.
Discussion: Attorney Bill Nikas believes it would be an unconstitutional gift, unless a contract with them was made up with common roots. He advised that even though they are non-profit it is still considered an unconstitutional gift. A contract can be provided that states that they are providing a service to the Village residents in exchange for a fee waiver as a benefit for the community. TJ suggested a blanket policy that anyone using the park for a specific purpose would be exempt from the fee. It was confirmed that Common Roots Foundation is a 501c3.
7. **DPW Summer Part-time Help:** TJ would like to discuss in executive session.
8. **Blue Bird Auto Water Billing Change:** No Sewer connection in the garage. They currently do not discharge into the system. The offices have sewer but the garage does not. This was moved to executive session due to site plan items that need to be discussed.
9. **Minutes 3/27/24 Budget Workshop and 4/03/24 Emergency Meeting:** **Motion 051524-7** to approve the minutes with corrections as stated prior. Trustee Girard



motioned, Mayor Bodkin seconded. Mayor Bodkin, Trustee Girard, Trustee Gutheil, in favor. Trustee Carota abstained. Motion passed.

10. The Board recognized new fire department member David Swota and thanked him for his service to the community. Bruce Lant provided they are the largest department with over 70 members.

11. **PD Carpet: Motion 051524-8** to encumber \$4000.00 for carpet from the 23-24 fiscal year with a not to exceed of \$4000.00 and supplying new quotes for the new fiscal year.

Discussion: The Board asked that the Chief get more quotes from local businesses in the Village even though this was a state contract quote. The Board has asked that the new quotes provide more information regarding the quality of the carpet. The Mayor suggested that the funds be encumbered in the meantime. The Chief asked that the Buildings and Grounds committee help him. The Board would like to see new quotes to move forward.

12. **Motion 051524-9** to receive and file the resignation letter of Matthew Espey, Deputy Clerk Treasurer. Trustee Carota motioned, Trustee Girard seconded. Trustee Carota, Trustee Girard, Mayor Bodkin voted yes. Trustee Gutheil abstained. Motion passed.

Discussion: TJ stated that he thought Matt did a wonderful job in his duties and all of the mistakes from prior employees he was able to remedy and the improvements he made to the water/sewer billings that were of great benefit to the Village. Trustee Gutheil remarked that he observed Matt make great progress in his time at the Village and thanked him.

13. Ferry Blvd Infrastructure/Water Quality

a. **Motion 051524-10** to resolve the Village retains the rights to all project materials Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.

Discussion: Trustee Girard would like to bring in Engineers for a discussion. Trustee Girard is concerned that no resolutions have been made of this in a timely manner. He would like to make sure that in the event the engineering firm is changed at the time of the execution of the project, the Village will retain ownership of the information. He feels that there needs to be a second opinion regarding what is wrong with this area and what can be done to fix it. Trustee Carota suggested a special meeting with a different engineer to get their opinion. Trustee Girard will set up the meeting. Trustee Gutheil feels that finding a grant writer is taking too long. He wants to be sure the Village retains ownership of the grant application materials. What happens if this doesn't fix the problem? Are there more chemicals we could be using? He would like greater input from the engineers. Trustee Carota asked how much more information we need to make the decision. If a decision had been made, the project would have moved forward already. Mayor Bodkin will reach out to



Delaware to inform them of the resolution. Trustee Gutheil asked why there has been no contact from the grant writer at Delaware and feels that we are losing out on grant money. He also feels that the Board should be looking at temporary hookups to help. TJ advised that they are doing a lot of flushing in that area. Plans will need to be approved by the DOH regardless. There is difficulty in using temporary lines due to crossing a road and supplying individual houses. Trustee Carota asked if we are waiting for more than a year for permanent solutions, what can be done for temporary relief. The Board discussed applying to WIIA financing and CDBG grants both.

14. Old business

- a. **Motion 051524-10** to renew the lease agreement with T-Mobile at renewal time in 2026 with 15% escalation. Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.
Discussion: Counsel advised that the amounts they are paying is correct. Contract renewals won't start until 2026 as is standard. T-mobile is looking to renew ahead of time. The rent increase would be 15% from the current lease. Trustee Gutheil feels that the revenue account is lagging and feels that money is either being missed or posted incorrectly.
- b. **Motion 051524-11** to accept the closing of the permit for installation of new equipment and repairs of the water tower by T-Mobile with the engineers approval of the work. Trustee Girard motioned, Trustee Carota seconded. All favor, motion passed.
- c. **Spring planting:** TJ has secured two quotes and should have a third tomorrow. He has been quoted for under \$3,000. Hoping to get the flower by 5/16 to plant on Saturday. The Mayor stated they should be meeting with the volunteers from Pine Knolls Church on 05/18 to help with the planting.
- d. **Sewer bond status:** Trustee Gutheil asked about the status of the closing on the bond. Bond Counsel advised waiting to make sure we're not going to need it in the event of a catastrophic repair that needs to be done under the scope of the grant. Bond will close out in December and is zero percent interest. Discussions have been had regarding additional linings or additional manhole repairs. Trustee Girard suggested discussing sewer budget issues at the next meeting. There are things that need to be addressed. Trustee Gutheil suggests identifying the issues and figure out what we can do to repair them. Trustee Gutheil believes they should do something sooner than later while we have the funding. Saks will provide a report that will detail what properties are pumping into the system via sump pump from their basements. I&I could provide an alternative to residents to remove that water. TJ believes this is a significant contributor to our sewer bill with the City of Glens Falls.
- e. **Fire Company Contract:** The Town Supervisor was having a conference with the new town attorney and the fire company attorney. Counsel has not heard any word on the results of that meeting.



15. New business-

- a. **Motion 051524-12 to allow the Mayor to sign the 50/50 Sidewalk contracts for 75 Spring Street, 79 Spring Street, and 3 Leland Street.** Trustee Gutheil motioned, Trustee Girard seconded. All in Favor, motion passed.
Discussion: 75 Spring Street (Village \$1417.00/Resident \$1417.00), 79 Spring Street (Village \$1300.00/Resident \$1300.00), 3 Leland Street (Village \$208.00/Resident \$208.00).

16. Trustee Reports

- a. The parade committee met on Monday, 05/13 and is hoping for good weather. The new PA system will be used.

17. Mayor Report: The Mayor has posted the Deputy Clerk Treasurer position on Indeed.

18. Motion 051524-13 to enter into Executive Session at 8:59 pm to discuss fire department contract negotiations, CSEA Contract Negotiations, PD New Hire, DPW Part-Time Summer Help and performance of an unnamed person or persons. Inviting TJ and Chief Gifford in the executive session as well. Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

19. Motion 051524-14 to adjourn the executive session at 9:45pm with no action taken. Trustees Carota motioned, Trustee Girard seconded. All in favor, motion passed.

20. Motion 051524-15 to hire an unnamed part-time police officer at \$25.00 per hour pending a favorable background check and confirmation from the Mayor to proceed. Trustee Carota motioned, Trustee Gutheil seconded. All in favor, motion passed.
Discussion: Trustee Girard would like to amend the motion to contain that Chief Gifford has to contact the Board or the Mayor with an email prior to oath of office.

21. Motion 051524-16 to allow the Mayor to sign the memorandum of agreement between the Village, the SGF PBA and Unnamed Officer pending acceptance and signature of the PBA and the new hire. Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

22. Motion 051524-17 to adjourn the meeting at 9:49pm. Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803

June 12th, 2024

6:00 PM

Special Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Girard
Trustee Carota

Clerk Treasurer Samantha Berg
TJ Chagnon
CR
Jim Edwards

Absent- Trustee Orlow

The Mayor called the meeting to order at 6:01PM.

Public Forum: None

1. **Motion 061224-1 to accept the proposal from C.T. Male not to exceed \$1000.00.** Trustee Girard motioned; Trustee Carota seconded. Trustee Gutheil, Trustee Girard, Trustee Carota in favor. Mayor Bodkin abstained. Motion passed.

Discussion:

- **Initial observations:** Jim Edwards discussed the options and evaluated the current condition of the pipes on Ferry Blvd, what could be the cause and addressed the discoloration of the water. When tests were run, there was a high iron count in some areas. Jim researched some recommendations on the main pipe and what the Village could be doing to monitor the water system. One option Jim suggested was creating a hydraulic model of the water system. He first met with Trustee Girard and talked about the problems and then got in the field with TJ to do some testing and observe. Upon the field work, Jim reported that there was serious buildup of tuberculate (corrosion) of products inside the main pipe.



- **Possible Solutions:**
 - **Cement lining:** Jim stated that there are things that can help prevent the buildup of corrosion called cement lining of the inside of the pipes. It helps the inside of the pipe, but the outside can still get corrosion with the groundwater and the PH levels. When the static pressure drops below 24.5 during flows, that is when you need to act accordingly. It will not give you enough fire flow and you will only get a gallon per min in a fire event. Jim believes the problem is in the 6-inch line but does not know about the condition of the exterior of the line. TJ stated that the Village has not had a lot of breaks in lines. Jim believes that there is something going on in the interior of the pipes. It took a short time to conclude, but the question is where it is coming from, Ferry Blvd or one of the side streets. Most likely the problem is on Ferry Blvd, based on the hydrant flow test results. The pipes are 60 years old, unlined cast and that is a useful life for pipes. This application is more of a structural repair. It will be costly with the unique situation and there is a need to dig up to replace valves and services. It boils down to what you can do with the existing line to try to clean it.
 - **Ice/Mechanical Pigging:** There is technology called ice pigging and wire pigging that can be introduced through the line hydrant to hydrant. It can clean out the corrosion to some degree. The issue with that is the pipes being old and may risk further damage due to the age of the lines.
 - **Open Excavation:** Another remedy is replacing the pipe in sections. Open excavation is the common use for ductal PVC and polyethylene. Jim suggests that a water model should be made. Then when you contemplate making a connection between two streets to try to resolve dead ends streets and loop them together with other streets, you can then insert the condition into the model, and it will tell you results from it i.e., improved pressure, flows etc. You can also take the hydrant flow tests that have been done over the years and calibrate the model based on the real time hydrant flow time test results to complete a new, updated model. Trustee Girard stated that they did not see issues with pipes until the additional apartments were built. Jim explained that it created a new demand of the flow which loosened stuff inside which resulted in discoloration in the water. Jim also stated if you are hydrant flow testing more frequently can also cause more of an issue as well. Trustee Girard asked if there could be a temporary fix for the

residents until they can receive the grant money. Jim suggested ice or wire pigging would be the best to try at this point. Lining does not seem to be a good option. Jim does have a couple of contractors he knows that deal with the scope of work. Mayor Bodkin suggested keeping in mind there is undeveloped property of Lehigh Cement that falls in the Village boundaries. There are still over thirty acres that have potential room for development at the end of the line. The small line will have potential for larger development that would be in demand of more water. TJ shared that in all the research he has done that ice pigging is temporary. Queensbury did the ice pigging and within 3 years they were replacing the piping. It will give them time to figure out the permanent replacement of the pipes. Trustee Gutheil asked if there are mechanical pigging contractors available. Jim believes so but has never dealt with any himself.

- **Funding Options:** Trustee Gutheil wondered about funding opportunities. Jim mentioned the income eligibility is not as favorable as some in the Village but may be worth doing an income survey to see what would qualify for CDBG. TJ said that when they talked to CDBG, if the Village had a Village wide plan of replacement, then we could use the entirety of the Village for an income survey which would fall in the disadvantaged communities. How could the Village build a model to show this is a Village wide problem to CDBG so the Village could start to get the funding regularly and have a project every year? Trustee Girard thought the distribution areas for the CDBG grant would be helpful as that is where they support. If we could get into that type of program, then we can replace a lot of areas that need clean water for a long time.
- **Other Discussion:** Trustee Gutheil if there are any temporary hook up options for the non-freezing months. Jim stated you can find something to do above ground. The Village could connect hydrant to hydrant as a temporary water main. Queensbury used a section of HDPE from hydrant to hydrant to get through but that was just the main with no services connected. Water was flowing all the time and had less chance of freezing. TJ suggested coming over the Schermerhorn development across the railroad bed, getting a much cleaner source and would not cross so many driveway heads. Trustee Girard really would like to look at the cost of pigging first. Jim has looked at pricing on the pigging and it is approximately \$15,000 to do the work. TJ suggested to first look at the section where you are getting the high iron reading and is more central. All three of the dead ends where the high iron readings are coming from are plastic pipes, but the draw is still coming from the



corrosion of the main line. TJ explained that there is an in-line valve on Ferry Blvd. When you shut that down coming from Fifth St and flowing the hydrant downstream of it, the hydrant will flow well (almost the same when that valve is open). When that valve is open and you shut the valve on Moreau Dr, it brings the water through Circle Dr and Moreau Dr. The flow drops a considerable amount. That is a sign that most of the water that is feeding that section is coming down Harrison, through Circle Dr, through Moreau Dr, and back up Ferry Blvd.

2. **Motion 061224-2 to adjourn the meeting at 6:35 pm.** Trustee Carota motioned; Trustee Girard seconded. All in Favor, motion passed.





AUG 28 2024 4:51:12

WHO IS GOING TO FILL THESE SHOES? 😊

Dear Town of Moreau and South Glens Falls Police Department,
It has been a pleasure working with and for you.

I have really enjoyed seeing and helping the kids arrive at school every day.

It is time for me to hang up my safety vest and stop sign to begin my next chapter as a full time retiree.

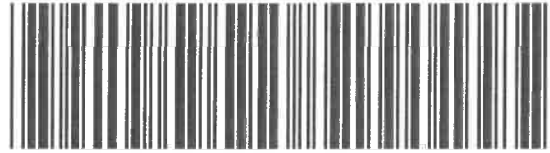
Warm Regards,

Addie Rivers

Addie Rivers

Received
08/28/2024
[Signature]

**PAGANO , JOHN
REGISTRATION CONFIRMATION**



NY0037828

PLEASE PRINT ALL PAGES OF

**THIS DOCUMENT IMMEDIATELY
PRINT BEFORE CLICKING PAYMENT**

CREDIT CARD PAYMENT CLICK HERE

JOHN

**Congratulations. You have been confirmed for Attendance at
The CAPITAL DISTRICT CONFERENCE
YOU ARE REGISTERED FOR ALL 3 DAYS**

**The Conference will be held at:
The Marriott Albany
189 Wolf Road
Albany NY 12205**

**Early Registration: 6:00-8:00pm Sunday October 6, 2024
Registration: 7:00am - 8:00am Monday - Tuesday 7:30am Wednesday
Class: Starts promptly 8:00am EVERYDAY!
Please carefully review all information below for accuracy.**

email any corrections to register@codesclass.com

**Last Name: PAGANO
First Name: JOHN
Middle Initial: P
Job Title: CODE ENFORCEMENT OFFICIAL
Address Line 1: 46 SARATOGA AVE
Address Line 2:
City: SOUTH GLENS FALLS
State: NY
Zip: 12803
email: bldinsp@sgfny.com
Municipality or firm: SARRATOGA
NY Training Id Num: NY0037828
FDID Num: 46824
Phone Number: 518-793-1455**

CAPITAL DISTRICT CONFERENCE

INVOICE

August 21, 2024

INVOICE No: NY0037828 - 2024

Payable To:
CAPITAL DISTRICT NYSBOC
11 Herbet Drive
Latham NY 12110
QUESTIONS: EMAIL admin@cdnysboc.com

Attendee:
JOHN PAGANO
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803

ATTENDANCE AT THE CAPITAL DISTRICT CONFERENCE

\$450.00

YOU ARE REGISTERED FOR ALL 3 DAYS

PLEASE MAKE CHECKS PAYABLE TO: CAPITAL DISTRICT NYSBOC
TAX ID: 43-1957256
NYS Vendor ID # 1100003647

Village of SGF bronze plaque

lisa@loisellememorials.com <lisa@loisellememorials.com>
To: Reed Antis <rzymurgist@gmail.com>

Fri, Aug 16, 2024 at 12:05 PM

Hi Reed,

It was nice talking with you today. Per our telephone conversation, I am providing you with a quote for a bronze plaque 15" x 10" (standard size) with 4 conceal pins on the back for installation.

The cost for the plaque is \$755.00. This does not include installation.

Please reach out if you have any additional questions.

Thank you,

Lisa Giroux

Loiselle Memorials, Inc.

402 Lower Main St.

Hudson Falls, NY 12839

(518)747-4170

[Quoted text hidden]

SEP 3 2024 PM 1:40

bronze plaque

5 messages

Peter Kasten, United States Bronze <peter@usbronze.com>
To: rzymurgist@gmail.com

Tue, Jul 16, 2024 at 10:25 AM

Reed, a bronze plaque 15-1/2" x 9-1/2" would have a cost of \$650 plus shipping.

Please send me a photo of what you have.

These take around 4 weeks to make.

Please let me know how we can help.

Peter

Peter Kasten
United States Bronze
479 Griffin Street

Oceanside, NY 11572
Phone: 800-872-5155 Phone: 516-352-5155
Fax: 516-352-1761
VISIT US ONLINE AT WWW.USBRONZE.COM

Name: Reed Antis

Company: Village of South Glens Falls, NY

Phone: 518-796-9051

SEP 3 2024 PM 1:40

Email*: rzymurgist@gmail.com



Reed Antis <rzymurgist@gmail.com>

Bronze Plaque Quote Antis, Reed

Monica Trevarthen <monica@internationalbronze.com>
To: Reed Antis <rzymurgist@gmail.com>

Thu, Aug 15, 2024 at 2:51 PM

Dear Reed,

We appreciate the opportunity to serve you and look forward to working with you. Satisfied customers are our best advertisement and we pride ourselves on our customer service, quality and delivery.

Attached is your layout for your approval. **Please proofread carefully as we cannot be responsible for any spelling or grammatical errors. Reply via email with either your written approval or requested changes.** The first 5 layouts are at no charge. Any revisions made after the first 5 layouts will be an additional \$20.00 each. In addition, we require your billing address, shipping address and phone number via email. All plaques being shipped to the state of Florida, New Jersey or Pennsylvania will be charged applicable sales tax unless a current tax exemption certificate is provided.

Upon your emailed written approval of layout and receipt of money, we will proceed with your order. We accept American Express, Visa, Mastercard, Discover or a check. If paying by credit card, please call me at (516)248-3080 Ext 103 to provide your credit card information over the phone.

In the meantime, if you have any questions or require assistance, please feel free to contact me.

Custom Bronze Plaque

15 9/16" W x 9 9/16" H

Straight edge border

Dark oxide background (dark brown)

Leatherette texture

Fastenings-what are you attaching this to?

Total price before taxes (if applicable) \$830.00

Price includes ground shipping in Continental United States

Manufacturing time is approximately 6 - 8 weeks.

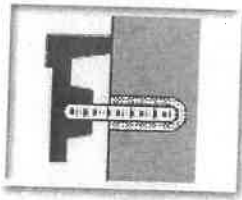
Monica Trevarthen

International Bronze Plaque Co., Inc.
17031 Alico Commerce Court #3
Fort Myers, FL 33967
O: 516-248-3080 x 103

SEP 3 2024 PM 1:40

SOUTH GLENS FALLS
VILLAGE MUSEUM
DEDICATED AUGUST 13, 1995
OUR CENTENNIAL YEAR

Concealed Fastenings



Bosses (extra pads) are cast onto the back of the plaque. These are drilled and tapped to accept a threaded stud.

Flat-backed plates (generally, etched plaques and smaller sized cast plaques) are drilled & tapped for studs *without* bosses on the back.

Recommended Uses

For concealed, permanent mounting to:

- Brick or cement block walls
- Stone, granite or marble walls
- Masonry surfaces
- Wood, composite, or drywall surfaces
- Floors
- Stones, Granite or Boulders
- Interior Hollow Walls

Installation

- Drill holes in the mounting surface slightly larger than the diameter of the supplied threaded studs. For drywall installation, the holes should be the same diameter as the studs – the studs will be force fit into the holes.
- Screw studs into the back of the plaque and test first to be sure plaque fits into the holes – blow out any dust in the holes.
- Fill mounting holes with clear silicone, epoxy, construction adhesive (such as Power Grab by Loctite or Liquid Nails available at any home improvement store) or quickset cement.
- Spread the adhesive over the back of the plaque (being careful not to let it ooze out over the edges) before securing the plaque into place. Clear silicone is the recommended adhesive for drywall and wood surfaces.
- Force the plaque (with the studs attached) into the holes, and allow the adhesive to cure.

If access from behind the mounting surface is available, the studs can be provided with washers and nuts to attach the plaque from behind the mounting surface.

SEP 3 2024 PM 1:35