



PUBLIC MEETING
7:00 PM Regular Session
October 4, 2023
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Jersen response to Notice of Deficiency
 - b. GIGP
 - c. WIIA Financing Agreement
 - i. Motion to authorize the Mayor to sign financing agreement (due to EFC by 10/10/23)
2. Motion to Approve the Bills and Payroll as Audited
3. Industrial Water Rate Discussion, Minimum and price per thousand
4. 2004 F350 Dump Truck with Plow Auction results
5. PD Garage Man Door Repairs
6. PD Server Replacement
7. Hydraulic Valve Replacement
8. Park Vandalism
9. Motion to approve park use for Timothy Burke with the fee being waived, pending receiving the Certificate of Insurance.
10. Motion to Receive and File the PD, DPW, and Animal Control Report for September 2023
11. Proposed Local Laws:
 - (a) Local Law #2 2023 Food Truck local law
 - (b) Local Law #3 2023 Engine Brake Law
 - (c) Local Law #4 2023 Parking Ticket Fee Law



12. Old Business

- a. Bridge Lighting
- b. Per request of Trustee Gutheil:
 - i. PBA Contract
 - ii. Village Fire Properties (Moss/Old China Buffet)
 - iii. Fund Balance Policy
 - iv. Police Department Policy and Procedures
 - v. Attorney Communications (prior Board resolution) and Contract Status
 - vi. Air Quality Complaint
 - vii. Used Truck Purchase and Payment

13. New Business

- a. Per Trustee Gutheil:
 - i. Payment of vouchers not approved at Board meeting
 - ii. Dangerous Dog Attack
 - iii. Village Website
 - iv. Parade Funds for Next Year
 - v. Firehouse Cleaning

14. Procurement Policy - Update to conform with General Municipal Law 104 (b)

15. Trustee Reports

16. Mayor's Report

543 Queensbury Ave. Ste 5
 Queensbury, NY 12804
 United States
 t. 518-793-1111 f. 518-670-0120

Sold To

Village of South Glens Falls
 Molly DeVaux
 46 Saratoga Avenue
 South Glens Falls, NY 12803
 United States

Phone 518-793-1455
Fax

Your Sales Rep


Bobbi Nelson
Account Executive
518-793-1111 x2202
 quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
Server Refresh			
Physical Host			
1	Dell T550 PowerEdge Server Chassis with up to 16x2.5" Drives Trusted Platform Module 2.0 V3 (2) Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666 Performance Optimized (4) 16GB RDIMM, 3200MT/s, Dual Rank Front PERC H755 Rear Load (4) 480GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG Drive, 3 DWPD Standard Fan x8 with Fan Redundancy Dual, Hot Plug, Redundant Power Supply (1+1), 1100W, Mixed Mode Titanium PowerEdge T550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM Intel Ethernet i350 Quad Port 1GbE BASE-T Adapter, PCIe Full Height iDRAC9, Enterprise 15G; Factory Generated Password; Group Manager, Disabled BOSS-S2 controller card + with 2 M.2 240GB (RAID 1) Basic Next Business Day, 36 Month(s)	\$8,509.95	\$8,509.95
Server Licenses			
1	Windows Server 2022 Standard - 16 Core License Pack	\$1,069.00	\$1,069.00
8	Microsoft Server 2022 Standard - License (Per 2 Core)	\$134.00	\$1,072.00
10	Microsoft Windows Server 2022 - License - 1 user CAL	\$46.00	\$460.00
VMware Licensing with Backup			

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

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a capex basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Not for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.

Qty	Description	Unit Price	Ext. Price
1	VMware vSphere 8 Essentials Kit for 3 Hosts (Max 2 Processors per Host) - License	\$525.00	\$525.00
1	VMware vSphere 8 Essentials Kit - Subscription License - 1 License - 1 Year	\$72.99	\$72.99
<i>Note: The VMware Subscription License covers ongoing security patches and new version releases. Engaging VMware support is on a per incident basis and additional end user charges/fees may apply.</i>			
2	Local Backup - Server - Monthly	\$22.00	\$44.00
Local Backup Target			
1	Synology Diskstation 4-Bay Network Attached Storage	\$706.37	\$706.37
3	Western Digital RED 3.5" 2TB SATA Hard Drive	\$113.85	\$341.55
Cloud Backup			
2	Flat Rate Cloud Back-up/Data Vaulting (AZ) - Server - Monthly	\$99.99	\$199.98
<ul style="list-style-type: none"> - Backup Entire Machine or Network Shares - Recover From Crypto attacks - Allows For Recovery of Entire Machine or Individual Files - 14 to 30 Day Retention Based on Amount of Data 			
Secure Disposal			
4	Certified Hard Drive Destruction - Single Drive	\$10.00	\$40.00
Professional Services			
1	Storedtech Professional Services	\$7,800.00	\$7,800.00

Scope of Work

Objective:
Server sefresh.

Tasks:
Configure server.
Migrate applications and data.
Decommission server.

Applications Included in Migration: (Any additional applications will require a change order)
TraCS (Vendor Supported).
SJS (Vendor Supported).

Customer Responsibilities:
Client will be responsible for allowing StoredTech access to any onsite locations necessary.

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

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Not for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.



Qty	Description	Unit Price	Ext. Price
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Client will work with StoredTech to allow a window for downtime (if required).

Assumptions:

Items that are determined to be outside of this Scope of Work will require a Project Change Order.

All harddrives received by STSI will be certified destroyed and a certificate will be provided to the client at the end of the project.

Payment Terms/Milestone Billing

Client shall pay a 100% down payment of the equipment amount upon signing of quote. After which Client will make payments for professional services that shall be made on a milestone basis (each payment milestone being a "Payment Milestone"). These payments represent the total charges to be paid by the Client to StoredTech for performance in accordance with the project.

The Client agrees to the following Payment Milestones in a timely matter (30 days from milestone completion).

- Payment Milestone 1: Pre-Staging - 25% of professional services amount upon completion of equipment configuration prior to delivery.*
- Payment Milestone 2: Implementation - 65% of professional services amount upon completion of project execution and equipment delivery on-site.*
- Payment Milestone 3: Client Sign-Off - 10% of professional services amount upon project closeout.*

Project Management Engagement

- Intro Call with Project Lead and SOW Review*
- Assigned Project Manager with ongoing oversight*
- Remote Meetings (Project Manager & Engineer)*
- Close Out Call upon completion*
- Project Survey sent upon completion*
- Approximately 4 hours of PM services.*

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

*Deposit Required: \$0.00
Monthly Total: \$243.98*

SubTotal	\$20,596.86
Tax	\$0.00
Shipping	\$40.00
Total	\$20,636.86

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

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





Samantha Berg <clerktreasurer@sgfny.com>

Fwd: Update and some thoughts

1 message

Mayor Bodkin <mayor@sgfny.com>
To: Samantha Berg <clerktreasurer@sgfny.com>

Mon, Sep 18, 2023 at 5:39 PM

----- Forwarded message -----

From: **Mark Shaw** <mshaw@storedtech.com>
Date: Fri, Sep 15, 2023 at 8:37 AM
Subject: Update and some thoughts
To: Nick Bodkin <mayor@sgfny.com>

Hey I am been digging in deep.

The issue isn't the town as much as it is the police department.

They share you same hardware and their 2 servers are out of date.

They also use software that HAS NO CLOUD option so it needs to stay on a local server. In the works but nothing yet.

Can we chat sometime next week briefly, I think it will make a big difference in adding clarity!

518-423-4769

-M

--
Nicholas J. Bodkin
Village of South Glens Falls, Mayor
518-260-0432 Cell
[46 Saratoga Avenue](#)
[Village of South Glens Falls, NY 12803](#)



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/2/23
State Contract No. N/A

Quotes received for: Hydraulic Valve / Steering Box for Small Roller DV-12

Vendor	Price
<u>Alta Construction</u>	<u>\$1,203.70 + \$8.60 shipping \$1,212.30</u>
<u>Robert of Swatbyn</u>	<u>\$1,504.63 part not available</u>
<u>Monroe Tractor</u>	<u>\$1,203.70 + shipping ?? part not available</u>

Notes: Alta Construction is shipping the part from Sweden
AS110.405

For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.

L

QUOTATION NO PQT207090	DATE 09/25/2023	ALTA CONSTRUCTION EQUIPMENT NY LL 17 NORTHWAY LANE LATHAM NY 12110	CUSTOMER NO BP0118823	PAGE NO 1
PAYMENT TERMS NET 30 DAYS		PARTS QUOTATION	CUST REF	

INVOICE TO:

SHIP TO:

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

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

SALESMAN: DAVID WHITE
SHIP VIA :

GOOD THRU : 10/25/2023
CONTACT NAME:

DELIVERY TERMS :

Pos.	Qty.	PART NUMBER	DESCRIPTION	PRICE	CORE	TOTAL
1	1	13870837	VALVE	1,203.70	0.00	1,203.70
2	1	SANDH	SHIPPING AND HANDLING	38.60	0.00	38.60

PARTS	1,203.70
MISC CHARGES	38.60
HEADER DISC	0.00
SUBTOTAL	1,242.30
SALES TAX	0.00
QUOTE AMOUNT(USD)	1,242.30

REPRESENTATIVE : _____

CUSTOMER ACCEPTANCE

CUSTOMER PO



BOBCAT OF SARATOGA, LLC
 P.O. Box 785 1279 Route 9
 Saratoga Springs, NY 12866 Gansevoort, NY 12831
 518-798-9283 • 877-461-5065 • Fax: 518-798-9286
 www.bobcatofsaratoga.com

Ship To: IN STORE PICKUP

Invoice To: VILLAGE OF SO. GLENS FALLS
 46 SARATOGA R
 SO. GLENS FALLS, NY
 SO.GLENSFALLS NY 12803

Branch 02 - SARATOGA		
Date 09/28/2023	Time 10:59:19 (O)	Page 1
Account No SOGLE001	Phone No 5187924033	Est No 02 000573
Ship Via	Purchase Order	
Tax ID No		
	Salesperson SF1	

QUOTE EXPIRY DATE: 10/28/2023

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
valve					
SUBLETP	1-13870837		1	1504.63	1504.63
				Subtotal:	1504.63
				Tax:	.00
Authorization: _____				TOTAL:	1504.63

Thank You for your business!



MONROE TRACTOR
we keep you working

Adams Center, NY 315.583.5486 • Albany, NY 518.785.8013 • Auburn, NY 315.258.0122
 Batavia, NY 585.343.9263 • Binghamton, NY 607.754.6570 • Buffalo, NY 716.681.7100
 Campbell, NY 607.739.8741 • Canandaigua, NY 585.394.7260 • Derby, VT 802.771.3007
 Hartford, CT 860.920.0075 • New Haven, VT 802.771.3007 • Rochester, NY/Corp. 585.334.3867
 Syracuse, NY 315.452.0000 • Westborough, MA 508.845.4343 • Woburn, MA 781.933.4217

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VILLAGE OF S. GLENS FALLS
 46 SARATOGA AVE
 SO. GLENS FALLS NY 12803

Branch 12 - ALBANY		
Date 10/02/2023	Time 11:56:43 (O)	Page 1
Account No. SOUTH015	Phone No. 5187931455	Est. No. 02 008546
Ship Via	Purchase Order	
		Salesperson SIR

QUOTE EXPIRY DATE: 11/01/2023

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

PART IS CURRENTLY NOT AVAILABLE.

13870837	VALVE		1	1203.70	1203.70
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Subtotal: 1203.70

Tax: .00

TOTAL: 1203.70

Authorization: _____

PAYMENT: PAYMENT DUE UPON RECEIPT OF INVOICE.
 1.5% per-month service charge (18% annual) on past due invoices.

SPECIAL ORDER PARTS MUST BE PAID IN FULL PRIOR TO ORDER.

PARTS RETURN POLICY: All returned parts must be unused, in their original packaging, be undamaged, and be accompanied by original sales invoice. Parts must be returned within 10 days of the date of invoice. All returns are subject to a 20% restocking charge in addition to freight charges. No return on electrical parts or fabricated hydraulic hoses. Any opened kits are non-returnable. If parts are non-returnable to the supplier, there will be no return. If a part is defective or mislabeled by the supplier, full credit will be issued.



46 Saratoga Avenue
South Glens Falls, New York 12803
Phone: 518-793-1455
Fax: 518-793-3063

PARK RESERVATION REQUEST FORM

Village Garage just like last year
And we ride the loop on the Billie trail
Requested Location

Board Mtg Date: _____
<input type="checkbox"/> Approved
<input type="checkbox"/> Denied

- Cooper's Cave Park (Gazebo on First St.) Memorial Park (Fifth St. & Ferry Blvd)
- Check if power is required (Gazebo ONLY)

Date(s) Requested: Oct 22, 2023 **\$30.00 Non-Refundable Usage Fee**
Due at Time of Application.

Start Time: 8:00 AM End Time: 11:00 AM

Individual or Business Name Requesting
Park Reservation:

Contact Name (if Business Reservation): Timothy Burke

Phone: 518-338-7690 Email: _____

Mailing Address: 2 Stewart Ave S.G.F N.Y

Purpose for Reservation: Raise Money for CHURCH Estimate # in Attendance: 20?

Brief Description of Event: Bikes & "Aval" Slow Ride

Does the event organizer have insurance coverage (if required)? I will for that day

I, the undersigned, agree to follow the rules governing proper use of Village Park(s). To include, but not all-inclusive:

1. No taping, drilling, or stapling to hang signs or decorations.
2. No throwing of rice, confetti, or birdseed.
3. No alcoholic beverages, cooking on premises, nor driving vehicles on the Park's lawns.
4. Must use trash receptacles to clean up and leave Park as it was found.
5. No money-making, for-profit, ventures without prior approval.
6. Parking for events can be at the Cooper's Cave parking lot (lower lot).

Signature: [Handwritten Signature]

Date: Sept 26

This Agreement is made this 22 day of Oct 2023 by and between the Village of South Glens Falls (hereinafter "the Village"), with an address of 46 Saratoga Avenue, South Glens Falls, New York 12803 and Timothy Burke, with an address of 2 Stewart Ave

Whereas Timothy Burke - wishes to hold their CAMPER Bike Ride Village Garage; and

Whereas, some or all of the Events will take place on real property owned by the Village;

Now, therefore, the parties agree as follows:

1. Timothy Burke shall provide proof of General Liability insurance in the amount of \$1,000,000 each occurrence, \$2,000,000 General Aggregate, naming the Village of South Glens Falls, its officers, employees, agents and assigns, as an Additional Insured, with agreement to indemnify and defend, primary and noncontributory" and not excess over, or contributing with, any insurance purchased or maintained by the Village.
2. To the fullest extent permitted by the laws of the State of New York, Timothy Burke agree to defend indemnify and hold the Village harmless from any and all claims from and against any and all claims and/or damages, tangible and/or intangible including, but not limited to, attorneys' fees, costs and expenses, incurred or to be incurred by the Village, arising out of, or in connection with the Events. Such indemnification shall apply to any claims, costs or expenses incurred by the Village whatsoever for injury, death, loss or damage to any person or property, as the case may be, arising from or connected to the Events.

IN WITNESS WHEREOF, the parties have set their hand to this Agreement on the date set forth above.

THE VILLAGE OF SOUTH GLENS FALLS

BY: Nicholas Bodkin, Mayor

Timothy Burke
BY: Timothy Burke



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

MONTHLY POLICE REPORT FOR SEPTEMBER 2023

Calls/Services Total	414	
Investigations	1	
Alarms	4	
Funeral Escorts	3	
Personal Injury Accidents	2	
Property Damage Accidents	14	
Open Doors/Windows	1	
Business/House Checks	1	
Assist Other Agencies (Police/Fire/EMS)	17	
Traffic Tickets	30	
Parking Tickets	0	
DWI Arrests	0	
Penal Law Arrests		Violation 0
		Misdemeanor 8
		Felony 1
		Warrant Arrests 1
Traffic Details	14	
Larcenies Reported	8	
Criminal Mischiefs Reported	0	
Burglaries Reported	0	
Mileage 7G275	1937	
Mileage 7G276	905	
Mileage 7G277	179	
Total	3021	

Respectfully Submitted,

David J. Gifford
Chief of Police

Cc: Mayor, Trustees and Village Clerk



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue
P.O. Box 1210
South Glens Falls, New York 12803-1210
Telephone (518) 792-4033
Fax (518) 792-0299

BOARD MEETING October 4, 2023

WATER/WASTE WATER TOTALS:

WATER: 16,181,000	WASTEWATER: 9,620,000
Avg. day: 539,000	Avg. day: 320,000
Max. day: 901,000 9/20	Max. day: 360,000 9/10
Min. day: 445,000 9/18	Min. day: 280,000 9/7,21,&28
Town Water: 000	


- 1) **Emergency Water Shut Offs: 9/27 AIM house on Professional Way., 9/29 55 Wilson Ave.**
- 2) **Emergency Sewer Calls: 9/22 121 Hudson St., 9/27 37 Stewart Ave.**
- 3) **9/5-9/6 Milling streets to be paved.**
- 4) **9/7-9/8 Shim and prep roads to be paved.**
- 5) **9/12-9/15 Pave all scheduled roads.**
- 6) **9/19 Haul blacktop for The Town of Moreau.**
- 7) **9/20 Flush entire hydrant system.**
- 8) **9/21 Haul blacktop for The Town of Moreau.**
- 9) **9/22 Topsoil Cul-de-sac on Prince William Ct.**
- 10) **9/25-9/26 Remove sidewalk and form first half at 22 Fifth St.**
- 11) **9/26 Hauling blacktop for The Town of Moreau.**
- 12) **9/28 Remove dead tree at 2 Leland St.**
- 13) **9/29 Pour sidewalk at 22 Fifth St.**
- 14) **Vehicle/Building Maintenance, Locations, Trail Maintenance, Yard Waste Pick Up, and Sweeping is ongoing.**

TJ Chagnon
Public Works Superintendent

Water System Operation Report

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

Date	Treated water volume (1,000 gallons/day)	Gas Cl ₂		Chlorination								PH	Water Temp. °C	Phosphate PPM
		Cylinder weight remaining (lbs.)	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU			
1	497.7	136.4	150.0		1.15	1.21	1.33	1.18	1.14	1.21	1.33	7.04	12.6	0.58
2	560.0	130.2	150.0	6.2	1.15	1.25	1.29	1.14	1.09	1.16	1.29	7.12	12.2	0.55
3	559.8	124.2	150.2	6.0	1.11	1.14	1.23	1.05	1.10	1.18	1.23	7.09	12.5	0.58
4	619.4	117.6	150.6	6.6	1.14	1.23	1.22	1.12	1.05	1.08	1.23	7.06	12.3	0.57
5	592.6	111.0	151.0	6.6	1.07	1.17	1.16	1.11	1.09	1.16	1.17	7.03	12.6	0.62
6	685.7	104.2	151.2	6.8	1.10	1.08	1.17	1.02	1.16	1.19	1.19	7.06	12.7	0.58
7	597.6	96.8	151.2	7.4	1.15	1.19	1.23	1.03	1.23	1.32	1.32	7.04	12.4	0.68
8	515.9	91.3	151.2	5.5	1.27	1.25	1.27	1.15	1.24	1.20	1.27	7.04	12.4	0.55
9	513.1	85.2	151.0	6.3	1.27	1.27	1.25	1.22	1.27	1.32	1.32	7.01	12.5	0.58
10	474.7	79.0	151.0	6.2	1.25	1.32	1.35	1.20	1.15	1.21	1.35	7.07	12.3	0.52
11	504.3	73.4	151.0	5.6	1.23	1.23	1.32	1.19	1.21	1.24	1.32	7.06	12.5	0.54
12	465.2	67.9	151.0	5.5	1.17	1.22	1.28	1.12	1.16	1.13	1.28	7.07	12.5	0.68
13	496.8	62.7	151.0	5.2	1.12	1.08	1.14	1.06	1.13	1.19	1.19	7.07	12.5	0.69
14	468.3	57.0	150.8	5.8	1.13	1.18	1.27	1.12	1.16	1.13	1.27	7.04	12.2	0.64
15	506.9	51.3	150.6	5.9	1.15	1.11	1.17	1.10	1.14	1.14	1.17	7.06	12.2	0.58
16	528.3	45.8	150.6	5.4	1.15	1.23	1.20	1.11	1.06	1.13	1.23	7.11	12.1	0.54
17	554.9	39.8	150.6	6.0	1.08	1.20	1.27	1.12	1.07	1.15	1.27	7.08	12.2	0.53
18	444.8	34.6	150.8	5.2	1.09	1.21	1.28	1.10	1.12	1.22	1.28	7.09	12.1	0.57
19	496.9	29.1	150.8	5.5	1.15	1.20	1.27	1.10	1.13	1.14	1.27	7.08	12.1	0.53
20	901.2	18.0	150.8	11.1	1.16	1.18	0.94	1.00	1.02	1.25	1.25	7.07	12	0.54
21	529.5	13.8	150.8	4.2	1.23	1.38	1.29	1.17	1.22	1.24	1.38	7.06	12	0.53
22	484.6	8.2	150.8	5.6	1.15	1.24	1.26	1.14	1.09	1.14	1.26	7.08	12	0.47
23	527.4	2.6	151.0	5.6	1.13	1.16	1.24	1.10	1.08	1.14	1.24	7.09	12	0.48
24	537.8	150.0	145.0	6.0	1.17	1.22	1.07	1.07	1.10	1.16	1.22	7.1	12	0.62
25	531.7	150.0	139.4	5.6	1.14	1.22	1.23	1.13	1.07	1.16	1.23	7.07	12	0.68
26	509.5	149.9	133.4	6.1	1.11	1.13	1.12	1.12	1.11	1.10	1.13	7.04	12.1	0.7
27	544.6	149.8	127.6	5.9	1.02	1.14	1.23	1.08	1.03	1.11	1.23	7.09	12	0.53
28	515.7	150.5	121.6	6.0	1.07	1.10	1.21	1.07	1.02	1.16	1.21	7.09	11.9	0.51
29	527.3	150.4	116.0	5.7	1.07	1.14	1.13	1.07	1.16	1.19	1.19	7.09	11.8	0.5
30	489.3	150.4	110.4	5.6	1.15	1.22	1.27	1.11	1.06	1.13	1.27	7.06	11.9	0.5
31														
Total	16,181		175.319727								N/A			
AVG.	539		6.045507828								212.06	366.6	16.67	
MAX	901		11.07386								7.06867	12.22	0.55567	
MIN.	445		4.15125								7.12	12.7	0.7	
											7.01	11.8	0.47	

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732
 Signature:  Date: 10/1/23 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2023

Friday, September 01, 2023	AD	330	X 1000 Gallons
Saturday, September 02, 2023	AD	330	X 1000 Gallons
Sunday, September 03, 2023	AD	320	X 1000 Gallons
Monday, September 04, 2023	AD	340	X 1000 Gallons
Tuesday, September 05, 2023	AD	330	X 1000 Gallons
Wednesday, September 06, 2023	AD	350	X 1000 Gallons
Thursday, September 07, 2023	AD	280	X 1000 Gallons
Friday, September 08, 2023	AD	310	X 1000 Gallons
Saturday, September 09, 2023	AD	300	X 1000 Gallons
Sunday, September 10, 2023	AD	360	X 1000 Gallons
Monday, September 11, 2023	AD	340	X 1000 Gallons
Tuesday, September 12, 2023	AD	350	X 1000 Gallons
Wednesday, September 13, 2023	AD	330	X 1000 Gallons
Thursday, September 14, 2023	AD	310	X 1000 Gallons
Friday, September 15, 2023	AD	340	X 1000 Gallons
Saturday, September 16, 2023	AD	310	X 1000 Gallons
Sunday, September 17, 2023	AD	350	X 1000 Gallons
Monday, September 18, 2023	AD	320	X 1000 Gallons
Tuesday, September 19, 2023	AD	330	X 1000 Gallons
Wednesday, September 20, 2023	AD	340	X 1000 Gallons
Thursday, September 21, 2023	AD	280	X 1000 Gallons
Friday, September 22, 2023	AD	320	X 1000 Gallons
Saturday, September 23, 2023	AD	310	X 1000 Gallons
Sunday, September 24, 2023	AD	340	X 1000 Gallons
Monday, September 25, 2023	AD	310	X 1000 Gallons
Tuesday, September 26, 2023	AD	310	X 1000 Gallons
Wednesday, September 27, 2023	AD	310	X 1000 Gallons
Thursday, September 28, 2023	AD	280	X 1000 Gallons
Friday, September 29, 2023	AD	300	X 1000 Gallons
Saturday, September 30, 2023	AD	290	X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
	TOTAL:	9620	X 1000 Gallons
	TOTAL:	9620000	
	AVERAGE:	320.6666667	
	MIN:	280	
	MAX:	360	



*South Glens Falls
Animal Control*

Ed Robbins

Phone: (518) 743-0148

OR

Village Police:

(518) 792-6336

SOUTH GLENS FALLS ANIMAL CONTROL

Report September 2023

Several calls on red and grey foxes on the Betar Trails and around the Ferry Blvd. area. The ones I have seen look healthy. 5 calls on felines and one call on a raccoon on the Lower Betar Trail. Few call on canines, referred to the town dog control. One call on an injured deer, referred to ENCON in Warrensburg.

This is my 21st. year serving the village.

E. G. Robbins, ACO

October 1st, 2023