



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

Executive Session 6:00 PM
Public Meeting 7:00 PM
November 06, 2024
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Executive Session

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Project Status
 1. Jersen Change Order - (\$23,201.35)
 - ii. WIIA Long Term Disbursement 5
 1. Jersen Construction Group - \$78,952.43
 - iii. Condensation Mitigation
 - b. GIGP
 - i. Project Update
 - ii. Penalty Discussion
2. CT Male Updates
 - a. Hydraulic Model Quote
 - b. RFP Ferry Blvd
3. Motion to appropriate \$4039.06 from A 878.0210 (Bridge Light Reserves) to A 1640.200 (DPW Equipment)
4. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$47,826.32
 - b. Water - \$10,959.72
 - c. Sewer - \$2,207.03
 - d. Payroll:
 - i. 10/16/24 - \$22,787.72
 - ii. 10/23/24 - \$22,765.48
 - iii. 10/30/24 - \$28,684.18
5. Motion to receive and file Animal Control, DPW, PD, and Building/Codes report



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6. Slic Fiber Presentation/Discussion
7. Motion to continue Pest Control with ADK Inspections LLC
8. Motion to receive and file Minutes 08/07/24, 08/21/24, 09/04/24, 09/18/24, 10/2/24, 10/16/24
9. PD equipment for new car
 - a. A3120.0200 - \$711.99
10. National Grid pole light agreement
11. Adirondack Runners Club Donation
 - a. \$100.00 to be earmarked for the Betar Byway
12. Old Business
 - a. Fire Department Contract
 - b. PD Carpet
13. New Business
 - a. Membership in Historical Society of Moreau and SGF
 - b. Holiday Parade
 - i. Approval for Fire Company Inc.
 - ii. Village Float - (A 7550.400) \$400.00
14. Trustee Reports
15. Mayor's Report
16. Executive Session: GIGP, Fire contract, PT police officers, CSEA Negotiations

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

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

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

Reason for Change Order:

Closeout reduction Change Order.

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

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

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

RECOMMENDED:

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

APPROVED:

By: _____ Date _____
 Owner (Authorized Signature)

ACCEPTED: 

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

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REQUISITION

New York State Environmental Facilities Corporation
Attention: Public Finance Division
625 Broadway
Albany, New York 12207-2997

Re: Project No(s): 18332
Village of South Glens Falls
Series 2023 C

Ladies and Gentlemen:

Pursuant to Section 4.4 of the Project Finance Agreement dated as of November 1, 2023, between the New York State Environmental Facilities Corporation and the Village of South Glens Falls (the "Project Finance Agreement"), the undersigned on behalf of the Recipient hereby requests disbursement in the amount of \$ 78,952.43 for Project Costs. Capitalized terms used but not defined herein have the meaning set forth in the Project Finance Agreement. In connection with this requisition the undersigned does hereby represent and certify the following:

1. This requisition is requisition number 5.
2. Such costs have not previously been paid with the proceeds of any Third-Party Funding, except as specifically described herein:

In the event that the Recipient intends to submit, or has submitted, to a Third-Party Funding Entity the Project Costs requested herein, the Recipient represents that all conditions precedent to such reimbursement required to have been performed as of the date hereof have been so performed. The Recipient covenants to perform all conditions required to be fulfilled subsequent to the date hereof in connection with such reimbursement.

3. The amount of this requisition, together with all prior requisitions, does not exceed the amount of the Financing.
4. A copy of this requisition has been delivered to each of the above named addressees.

5. All amounts requisitioned hereunder are for eligible Project Costs, which have not been included in any previous disbursement from proceeds.
6. The amount requested does not include any costs of construction (other than costs of planning and design) associated with a Minority Women Business Enterprise (MWBE) utilization plan which has not been approved by the Corporation, or, if a MWBE utilization plan has been approved by the Corporation, documentation as may be required by the Corporation to verify compliance with MWBE requirements has been provided; or (ii) the Recipient is in compliance with all MWBE requirements.
7. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 1532. Further, the Recipient has not made any award, contract or agreement for purchases of goods or services with any debarred or suspended party under 2 CFR Part 180 and 1532.
8. The undersigned is duly authorized to execute and deliver this requisition on behalf of the Recipient.
9. The Recipient hereby represents and warrants that it is has obtained a certification in the form of **Exhibit M** to the Project Finance Agreement from each contractor and subcontractor which has a contract financed hereunder which exceeds \$100,000 and that the Recipient has submitted to the Corporation each such contractor and subcontractor certification as required under 40 CFR Part 34.
10. If applicable with respect to Davis-Bacon compliance, the Recipient confirms that for each payroll copy received since the last certification made on any payroll that the project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the applicable weekly payroll copies.

Date: _____

Signature and Title of Authorized
Representative for Recipient

Cost Summary

South Glens Falls V, D0-18332

Request No. **5**

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Jersen Construction Group, LLC	02/18/2022	\$1,514,500.00	\$1,514,500.00	\$1,400,346.22	\$1,400,346.22	\$114,153.78	
Construction	Contract No. 2G - WTP Upgrades Re-Bid - General Construction	\$1,514,500.00	\$1,514,500.00	\$1,400,346.22	\$1,400,346.22	\$114,153.78	\$78,952.43
New Castle Paving LLC	03/26/2021	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	
Construction	Contract No. 5 - Wilson and Haviland Improvements - General Construction	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	(non-SRF)
Spring Electric, Inc.	02/10/2022	\$55,325.00	\$55,325.00	\$55,325.00	\$55,325.00	\$0.00	
Construction	Contract No. 2E - WTP Upgrades Re-Bid - Electrical Construction	\$55,325.00	\$55,325.00	\$55,325.00	\$55,325.00	\$0.00	
Tom Kubricky Company, Inc.	07/24/2020	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	
Construction	Contract No. 3 - Wilson & Haviland Ave. Water & Sewer Upgrades - General Construction	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	(non-SRF)
Worldwide Industries Corp.	05/04/2020	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Construction	Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering	PFOA Construction Administration and Observation	\$33,000.00	\$33,000.00	\$32,181.35	\$35,311.35	\$818.65	
	PFOA Design	\$56,200.00	\$56,200.00	\$55,994.71	\$56,182.21	\$205.29	
	Re-bid of PFOA Treatment System	\$10,800.00	\$10,800.00	\$9,416.79	\$9,996.79	\$1,383.21	
	Re-bid Tank Construction Administration and Observation	\$65,399.49	\$65,399.49	\$65,399.49	\$65,399.49	\$0.00	
	Re-bid Tank Design	\$6,095.00	\$6,095.00	\$6,095.00	\$6,095.00	\$0.00	
	Water Main Construction Administration and Observation	\$41,999.30	\$41,999.30	\$41,999.30	\$41,999.30	\$0.00	

Cost Summary
South Glens Falls V, D0-18332

Request No. **5**

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering	Water Main Design	\$42,561.45	\$42,561.45	\$42,561.45	\$42,561.45	\$0.00	
Technical Force Account		\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	
Technical FA	Technical Force Account - Wilson and Haviland Improvements	\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	(non-SRF)
Technical Force Account		\$150,400.00	\$0.00	\$0.00	\$0.00	\$0.00	
Technical FA	Installation of WTP Upgrade Granulated Activated Carbon Media	\$150,400.00	\$0.00	\$0.00	\$0.00	\$0.00	(non-SRF)
Technical Force Account		\$38,909.58	\$38,909.58	\$0.00	\$38,909.58	\$38,909.58	
Technical FA	Technical Force Account - Water Tank Rehabilitation	\$38,909.58	\$38,909.58	\$0.00	\$38,909.58	\$38,909.58	
Bartlett, Pontiff, Stewart & Rhodes, P.C. (.)	09/19/2019	\$8,100.00	\$8,100.00	\$8,100.00	\$8,100.00	\$0.00	
Bond Counsel	Short-Term	\$4,055.00	\$4,055.00	\$4,055.00	\$4,055.00	\$0.00	
	Short-Term (Amended & Restated Note	\$4,045.00	\$4,045.00	\$4,045.00	\$4,045.00	\$0.00	
Bartlett, Pontiff, Stewart & Rhodes, P.C. (x)	02/21/2024	\$7,995.00	\$7,995.00	\$7,995.00	\$7,995.00	\$0.00	
Bond Counsel	Long-Term	\$7,995.00	\$7,995.00	\$7,995.00	\$7,995.00	\$0.00	
Miller, Mannix, Schachner & Hafner, LLC	01/01/2023	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Local Counsel	Local Counsel	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Miscellaneous		\$1,000.30	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
Other	Miscellaneous (Copies, Postage, Legal Ads, Etc.)	\$1,000.30	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

Cost Summary
South Glens Falls V, D0-18332

Request No. **5**

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	05/05/2019	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releaseable)
New contracts (include copy of contract with request): _____ _____ _____							
PROJECT TOTALS FOR D0-18332:		\$4,231,104.26	\$3,201,746.70	\$3,037,276.19	\$3,872,040.53		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$78,952.43

Summary of SRF Funding for D0-18332 (all financings)	
Total Amount Financed by SRF:	\$ 1,519,243.00
Total Grant:	1,620,000.00
Total Project Costs Disbursed to Date:	3,017,639.19
PLUS: Cost of Issuance Disbursed:	19,637.00
Total SRF Funds Disbursed To Date:	\$ 3,037,276.19

Summary of SRF Funding for D0-18332 (current financing only)	
SRF Financing Amount:	\$ 1,485,743.00
Grant Amount:	0.00
Disbursed To Date:	1,403,413.19
Available Balance:	\$ 82,329.81



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

August 9th, 2024

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

Subject: Payment Application
Water Treatment Plant Upgrades Re-Bid 2G

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
2G	12	Jersen Construction Group, LLC,	\$ 16,387.50

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

OWNER: Village of South Glens Falls
 6 Saratoga Avenue
 South Glens Falls, NY 12803
 PROJECT: Village of S. Glens Falls
 WTP Upgrades Re-Bid 2G

VIA ENGINEER: Delaware Engineering
 28 Madison Avenue
 Albany, NY 12203

AIA DOCUMENT G702
 APPLICATION NC
 PERIOD TO: 6/30/2024
 PROJECT NO. 19-1820
 SRF No. 18332

CONTRACT DATE: February 3, 2022

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.

ORIGINAL CONTRACT SUM \$ 1,544,500.00
 Net change by Change Orders \$ (30,000.00)
 CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,514,500.00
 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,491,298.65

RETAINAGE:
 a. 5 % of Completed Work (Column D + E on G703) \$ 74,564.93
 b. 5 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or

TOTAL EARNED LESS RETAINAGE \$ 74,564.93
 (Line 4 Less Line 5 Total) \$ 1,416,733.72
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,400,346.22
 CURRENT PAYMENT DUE \$ 16,387.50
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 97,766.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	(\$30,000.00)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	(\$30,000.00)
NET CHANGES by Change Order		(\$30,000.00)

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



CONTRACTOR: Jensen Construction Group

By: *[Signature]* Date: 8/9/2024
 State of: *Saratoga* County of: *Saratoga*
 Subscribed and sworn to before me this *9th* day of *August, 2024*
 Notary Public: *[Signature]*
 My Commission expires: *7/5/2025*

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 \$ 16,387.50

(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: *[Signature]* Date: 08/09/2024

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-6292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

2 of 11

ON AND CERTIFICATION FOR PAYMENT)

APPLICATION NO: #REF!
 APPLICATION DATE: #REF!
 PERIOD TO: June 30, 2024

units are stated to the nearest dollar.
 variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+E)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D+E)		THIS PERIOD							
1	General Conditions										
2	General Requirements	\$47,000.00	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$0.00	\$47,000.00	100.00%	\$0.00	\$2,350.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
5	Field Office	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
6	Supervision	\$150,000.00	\$150,000.00	\$149,000.00	\$1,000.00	\$1,000.00	\$0.00	\$150,000.00	100.00%	\$0.00	\$7,500.00
7	Mobilization	\$18,500.00	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$925.00
10	Survey	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
11	Dumpsters	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
14	ALLOWANCES										
15	Contingency Allowance 1	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00
16	Contingency Allowance 2	\$50,000.00	\$50,000.00	\$26,798.65	\$0.00	\$0.00	\$0.00	\$26,798.65	53.60%	\$23,201.35	\$1,339.93
19	Division 03 - Cast In Place Concrete										
20	Concrete Reinforcing L	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
21	Concrete Reinforcing M	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Footing Formwork L	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
24	Footing Formwork M	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
25	Wall & Pier Formwork L	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
26	Wall & Pier Formwork M	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
27	Footing Concrete L	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
28	Footing Concrete M	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
29	Wall & Pier Concrete L	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
30	Wall & Pier Concrete M	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
31	Slab Prep L	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
32	Slab Prep M	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
33	Slab Concrete L	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
34	Slab Concrete M	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
35	6' Wet Well L	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
36	6' Wet Well M	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
36	Trench Drain M	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
62	Division 07 - Thermal and Moisture Protection										
63	Joint Sealers L	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
64	Joint Sealers M	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
65	Building Insulation L	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
66	Building Insulation M	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
78	Division 08 - Opening*										
79	Metal Door and Frames L	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
80	Metal Door and Frames M	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
81	Aluminum Windows L	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
82	Aluminum Windows M	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00

CONTINUATION SHEET

AIA DOCUMENT G703

OWN AND CERTIFICATION FOR PAYMENT

APPLICATION NO: **#REF!**
 APPLICATION DATE: **#REF!**
 PERIOD TO: June 30, 2024

units are stated to the nearest dollar.
 variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D+E)		THIS PERIOD							
83	Door HDWR L	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
84	Overhead Door L	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
85	Overhead Door M	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
100	Division 09 – Finishes										
101	Construction and Restoration Painting L	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
102	Construction and Restoration Painting M	\$500.00	\$500.00	\$250.00	\$250.00	\$250.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
116	Division 10 – Specialties										
117	Signage L	\$500.00	\$500.00	\$250.00	\$250.00	\$250.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
118	Signage M	\$500.00	\$500.00	\$250.00	\$250.00	\$250.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
119	Fire Protection Specialties L	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
120	Fire Protection Specialties M	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
133	Division 13 – Pre-Engineered Metal Building										
134	PEMB L	\$52,000.00	\$52,000.00	\$42,000.00	\$10,000.00	\$10,000.00	\$0.00	\$52,000.00	100.00%	\$0.00	\$2,600.00
135	PEMB M	\$169,000.00	\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$0.00	\$169,000.00	100.00%	\$0.00	\$8,450.00
142	Division 31 – Earthwork										
143	Erosion and Sediment Control L	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
144	Erosion and Sediment Control M	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
145	Misc Site Demo L	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
146	Misc Site Demo M	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
147	Building Excavation L	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
148	Building Excavation M	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
149	Foundation Backfill L	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
150	Foundation Backfill M	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
149	Slab on Grade Prep L	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
150	Slab on Grade Prep M	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
151	Division 32 – Exterior Improvements										
152	Pavement Subbase L	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
153	Pavement Subbase M	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
154	Asphalt Concrete Paving L	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
155	Asphalt Concrete Paving M	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
156	Chain Link Fencing L	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
157	Chain Link Fencing M	\$17,000.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
158	Site Restoration L	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
159	Site Restoration M	\$8,500.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
177	Division 33 – Utilities										
178	GAC Overflow Piping L	\$2,500.00	\$2,500.00	\$2,250.00	\$250.00	\$250.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
179	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
181	Filtrate Piping M	\$17,000.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
182	Raw Water Intake Piping L	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
184	Raw Water Intake Piping M	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

4 of 11

WORK AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!
 APPLICATION DATE: #REF!
 PERIOD TO: June 30, 2024

units are stated to the nearest dollar.
 variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+H)	H % (G+C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
186	GAC Backwash Piping M	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
187	GAC Backwash Supply Piping L	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
188	GAC Backwash Supply Piping M	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
189	Backwash & Waste Filtrate Piping L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
190	Backwash & Waste Filtrate Piping M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
191	Submersible Pumps M	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
192	GAC Filters L	\$18,000.00	\$17,000.00	\$1,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$900.00
191	GAC Filters M	\$395,000.00	\$395,000.00	\$0.00	\$0.00	\$0.00	\$395,000.00	100.00%	\$0.00	\$19,750.00
192	Vertical Turbine Pumps L	\$1,500.00	\$1,250.00	\$250.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
191	Vertical Turbine Pumps M	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
192	Force Main Installation M	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
192	Magnetic Flow Meter L	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
192	Magnetic Flowmeter M	\$5,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
192	Turbidity Meter L	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
192	Turbidity Meter M	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
237	Change Order #1 - Siding Duct	(\$30,000.00)	(\$30,000.00)	\$0.00	\$0.00	\$0.00	(\$30,000.00)	100.00%	\$0.00	(\$1,500.00)
GRAND TOTALS		\$1,514,500.00	\$1,474,048.65	\$17,250.00		\$0.00	\$1,491,298.65	98.47%	\$23,201.35	\$74,564.93

use a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Rebid CONTRACTOR/SUPPLIER: Jersen Construction Group
Beach Road, South Glens Falls, NY PROJECT ADDRESS:
CONTRACTOR/SUPPLIER'S CONTRACT
NUMBER: 12 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 6/30/2024
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$16,387.50
Sixteen Thousand Three Hundred Eighty Seven and 50/100 Dollars.

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

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		PROJECT AND LOCATION		PROJECT OR CONTRACTOR NO.								
FEIN		FOR WEEK ENDING		4) DAY AND DATE		(5) TOTAL HOURS								
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDINGS	(3) WORK CLASSIFICATION	ST or OT	HOURS WORKED EACH DAY				(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
				FICA	WITH-HOLDING Tax	OTHER	TOTAL DEDUCTIONS							
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	
			\$				0	\$0.00					\$0.00	

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date _____
 _____ (Name of signatory party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
 _____ (Contractor or Subcontractor)

_____ , that during the payroll period commencing on the _____
 day of _____, 20 _____, and ending the _____ day of _____ 20 _____
 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 Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, 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, worker or mechanic conform with the work
 he/she 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, worker 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).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, 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:

SIGNATURE

Tricia La Vigne

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

WEEKLY PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/>		SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		PROJECT OR CONTRACTOR NO.								
FEIN		FOR WEEK ENDING		PROJECT AND LOCATION										
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	ST or OT	4) DAY AND DATE				(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(8) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY							FICA	WITH- HOLDING Tax	OTHER	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	
			\$					0	\$0.00				\$0.00	
			O					0	\$0.00				\$0.00	

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/>		SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		PROJECT OR CONTRACTOR NO.												
FEIN		FOR WEEK ENDING		PROJECT AND LOCATION														
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	ST or OT	4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING Tax	OTHER	TOTAL DEDUCTIONS	
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00
			\$								0		\$0.00					\$0.00
			O								0		\$0.00					\$0.00

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date _____

 (Name of signatory party) _____
 (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

 (Contractor or Subcontractor)

_____ , that during the payroll period commencing on the _____
 day of _____, 20 _____, and ending the _____ day of _____ 20 _____
 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 Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, 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, worker or mechanic conform with the work
 he/she performed.

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 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Tricia La Vigne

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 wage rates for laborers, workers, 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, worker or mechanic conform with the work
 he/she 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, worker 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).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, 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:

SIGNATURE

Tricia La Vigne

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

August 9th, 2024

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

Subject: Payment Application
Water Treatment Plant Upgrades Re-Bid 2G

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
2G	13	Jersen Construction Group, LLC,	\$ 62,564.93

This Pay application does not include certified payroll as it is related to project retainage. The Contractor has completed the majority of the punch list items, with remaining items valued at \$6,000. According to the Contract Terms, retainage equals twice the value of these remaining punch list items. Therefore, Pay Application #13 results in \$12,000 remaining in retainage. The project punch list is enclosed with this letter.

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

Punch List for Certificate of Final Completion

Project: Village of South Glens Falls - WTP Upgrades Re-Bid
 Contractor: Jensen Construction Group, LLC
 Issued: 12/29/2024
 Updated: 07/19/2024

Item No.	Description	Entry	Cost	Noted as Completed	Comments
1	Raw water overflow pipe elbow			6/24/2024	
2	Raw water overflow pipe flap/screen			5/24/2024	
3	Final grading, top soil, and stone			6/24/2024	
4	Site cleanup		\$ 1,000		Broom finish cleaning not completed.
5	Seed and mulch			6/24/2024	
6	Restoration of fence temporarily removed for installation of backwash force main. Need confirmation			3/1/2024	
7	Piping and sampling labels			7/19/2024	
8	Turbidity meters start-up			4/15/2024	
9	Flow meter not functioning	4/3/2024		7/19/2024	
10	HVAC exhaust fan start-up			6/24/2024	
11	GAC feed clearwell benching			6/24/2024	
12	SCADA			4/15/2024	
13	Structural restoration from pressure test failure and letter of good standing from manufacturer			7/19/2024	
14	Electrical conduit restoration from pressure test failure			7/19/2024	
15	GAC feed pump drain pipe back to clearwell			6/4/2024	
16	Paint and remove sharp edges from sampling stations			6/24/2024	
17	Repair door on driveway side of building.		\$ 1,000		Door does not close properly.
18	Painting of doors and door jambs			6/4/2024	
19	Furnish owner with four (4) 5 gallon totes of 12.5% hypochlorite used during GAC vessel disinfection			6/4/2024	
20	O&M Manuals for all equipment - three (3) binders each			6/4/2024	
21	Differential pressure gauges missing from GAC system per manufacturer's shop drawings		\$ 1,000		Gauge readings do not make sense. Confirm functioning. See photos.
22	Provide neoprene grommets or other means of dissimilar metal protection on the heater unit copper drain pipes	3/6/2024		6/24/2024	
23	Provide steel plate on the back of the control panel damaged by a third-party during its installation	3/6/2024		7/19/2024	
24	Heater not functioning	4/15/2024		6/24/2024	
25	Pump base rusted. Handled and paint	4/15/2024		6/24/2024	
26	System piping leaks and rust stains	4/15/2024	\$ 1,000		See photos. All rust must be cleaned and all corroded piping and bolts must be properly coated. See photos
27	Correct Leaking Air Release Valves	5/6/2024		6/24/2024	
28	Close flaps from curcuts on ceiling vapor barrier where the unit heaters were mounted.	6/4/2024		6/24/2024	
29	Incorrect slope on floor slab.	7/19/2024	\$ 2,000		Saw cut to trench drain is recommended to address heudding. See photos.
Total			\$ 6,000		

APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER: Village of South Glens Falls
 6 Saratoga Avenue
 South Glens Falls, NY 12803
 CONTRACTOR: Jersen Construction Group LLC
 Industry Drive
 Waterford NY 12188

VIA ENGINEER:

Delaware Engineering
 28 Madison Avenue
 Albany, NY 12203

AIA DOCUMENT G702

13

PAGE ONE OF

PAGES

PROJECT: Village of S. Glens Falls
 WTP Upgrades Re-Bid 2G
 APPLICATION NC
 PERIOD TO: 7/31/2024
 PROJECT NO. 19-1820
 SRF No. 18332

Distribution to:

OWNER	
ARCHITECT	X
CONTRACTOR	

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

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.

ORIGINAL CONTRACT SUM \$ 1,544,500.00
 Net change by Change Orders \$ (30,000.00)
 CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,514,500.00
 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,491,298.65

RETAINAGE:
 a. 0 % of Completed Work (Column D + E on G703) \$ 12,000.00
 b. 5 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or

Total in Column I of G703) \$ 12,000.00
 TOTAL EARNED LESS RETAINAGE \$ 1,479,298.65
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,416,733.72
 CURRENT PAYMENT DUE \$ 62,564.93
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 35,201.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	(\$30,000.00)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	(\$30,000.00)
NET CHANGES by Change Order		(\$30,000.00)

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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: Jersen Construction Group

By: [Signature] Date: 8/9/2024
 State of: Saratoga County of: Saratoga
 Subscribed and sworn to before me this 9th day of August, 2024
 Notary Public: [Signature]
 My Commission expires: 7/15/2025



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 \$ 62,564.93

(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: [Signature] Date: 08/09/2024

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

2 of 11

IN AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!
 APPLICATION DATE: #REF!
 PERIOD TO: July 31, 2024

units are stated to the nearest dollar.
 variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Conditions									
2	General Requirements	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$0.00	\$47,000.00	100.00%	\$0.00	\$0.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$0.00
5	Field Office	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
6	Supervision	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	100.00%	\$0.00	\$0.00
7	Mobilization	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$0.00
10	Survey	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
11	Dumpsters	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
14	ALLOWANCES									
15	Contingency Allowance 1	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$0.00
16	Contingency Allowance 2	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$26,798.65	53.60%	\$23,201.35	\$0.00
19	Division 03 - Cast In Place Concrete									
20	Concrete Reinforcing L	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$0.00
21	Concrete Reinforcing M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
23	Formwork L	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
24	Formwork M	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
25	Wall & Pier Formwork L	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
26	Wall & Pier Formwork M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
27	Formwork L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
28	Formwork M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
29	Wall & Pier Concrete L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
30	Wall & Pier Concrete M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
31	Slab Prep L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
32	Slab Prep M	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
33	Slab Concrete L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
34	Slab Concrete M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
35	6' Wet Well L	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
36	6' Wet Well M	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$0.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$0.00
35	Trench Drain L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
36	Trench Drain M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$0.00
62	Division 07 - Thermal and Moisture Protection									
63	Joint Sealers L	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
64	Joint Sealers M	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
65	Building Insulation L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
66	Building Insulation M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
78	Division 08 - Openings									
79	Metal Door and Frames L	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
80	Metal Door and Frames M	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$0.00
81	Aluminum Windows L	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
82	Aluminum Windows M	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

3 of 11

APPLICATION NO: #REP!
 APPLICATION DATE: #REF!
 PERIOD TO: July 31, 2024

units are stated to the nearest dollar.
 variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
83	Door HDWR L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
84	Overhead Door L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
85	Overhead Door M	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$0.00
100	Division 09 – Finishes									
101	Construction and Restoration Painting L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
102	Construction and Restoration Painting M	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
116	Division 10 – Specialties									
117	Signage L	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
118	Signage M	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
119	Fire Protection Specialties L	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
120	Fire Protection Specialties M	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
133	Division 13 – Pre-Engineered Metal Building									
134	PEMB L	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$52,000.00	100.00%	\$0.00	\$0.00
135	PEMB M	\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$0.00	\$169,000.00	100.00%	\$0.00	\$0.00
142	Division 31 – Earthwork									
143	Erosion and Sediment Control L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
144	Erosion and Sediment Control M	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
145	Misc Site Demo L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
146	Misc Site Demo M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
147	Building Excavation L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
148	Building Excavation M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
149	Foundation Backfill L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
150	Foundation Backfill M	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
149	Slab on Grade Prep L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
150	Slab on Grade Prep M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
151	Division 32 – Exterior Improvements									
152	Pavement Subbase L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
153	Pavement Subbase M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
154	Asphalt Concrete Paving L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
155	Asphalt Concrete Paving M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$0.00
156	Chain Link Fencing L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
157	Chain Link Fencing M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$0.00
158	Site Restoration L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
159	Site Restoration M	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$0.00
177	Division 33 – Utilities									
178	GAC Overflow Piping L	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
179	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
180	Filtrate Piping L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
181	Filtrate Piping M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$0.00
182	Raw Water Intake Piping L	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
184	Raw Water Intake Piping M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$0.00
185	GAC Backwash Piping L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

4 of 11

PLAN AND CERTIFICATION FOR PAYMENT

APPLICATION NO: **#REF!**

APPLICATION DATE: **#REF!**

PERIOD TO: July 31, 2024

units are stated to the nearest dollar.

variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
186	GAC Backwash Piping M	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
187	GAC Backwash Supply Piping L	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
188	GAC Backwash Supply Piping M	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$0.00
189	Backwash & Waste Filtrate Piping L	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
190	Backwash & Waste Filtrate Piping M	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$0.00
191	Submersible Pumps M	\$39,000.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$0.00
192	GAC Filters L	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$0.00
191	GAC Filters M	\$395,000.00	\$395,000.00	\$395,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395,000.00	100.00%	\$0.00	\$12,000.00
192	Vertical Turbine Pumps L	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
191	Vertical Turbine Pumps M	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$0.00
192	Vertical Turbine Pumps L	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
192	Force Main Installation L	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
192	Force Main Installation M	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
192	Magnetic Flow Meter L	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
192	Magnetic Flowmeter M	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
192	Turbidity Meter L	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
192	Turbidity Meter M	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00
237	Change Order #1 - Sliding Duct			(\$30,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,000.00)	100.00%	\$0.00	\$0.00
	GRAND TOTALS		\$1,514,500.00	\$1,491,298.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,491,298.65	98.47%	\$23,201.35	\$12,000.00

use a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Rebid CONTRACTOR/SUPPLIER:
Jersen Construction Group PROJECT ADDRESS:
Beach Road, South Glens Falls, NY CONTRACTOR/SUPPLIER'S CONTRACT
NUMBER: 13 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 7/31/2024
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$62,564.93
Sixty Two Thousand Five Hundred Sixty Four and 93/100 Dollars.

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

CONTRACTOR/SUPPLIER warrants that the amount of payments received or to be received represents the total value earned by CONTRACTOR/SUPPLIER for materials, labor, rentals, equipment and services supplied to the Project for the above-described contract.

CONTRACTOR/SUPPLIER warrants that it has not and will not assign any claims for payment or right to perfect a lien against such land and improvements and appurtenances and warrants that it has the right to execute this waiver and release.

This release and waiver may not be changed orally.

CONTRACTOR/SUPPLIER agrees that the CONSTRUCTION MANAGER, the OWNER of the Project, any lender, any title insurer, and any surety may rely upon this waiver and release.

IN WITNESS WHEREOF, Ryan Rand, of Jersen Construction Group has hereunto set her/his hand this 9th day of August, 2024.

CONTRACTOR/SUPPLIER: Jersen Construction Group
AUTHORIZED AGENT: Ryan Rand
WITNESS: (No)
SIGNATURE: [Signature]
TITLE: Project Manager

STATE OF NEW YORK)
) SS.:
COUNTY OF Saratoga)

On the 9th day of August in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
Notary Public

(Signature and office of individual taking acknowledgment.)



C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com



November 6, 2024

Mayor Nicholas Bodkin
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

Re: *Proposal for Engineering Services*
Water System Hydraulic Model Preparation

Dear Mayor Bodkin:

C.T. Male Associates is pleased to provide this proposal to prepare a hydraulic model of the Village's water system and to provide a report discussing our findings on segments of the water system that may need upgrades based upon deficiencies noted in the hydraulic model.

Scope of Services

C.T. Male will develop a hydraulic model of the water system in the computer program WaterCAD/WaterGEMS. The model will include all piping within the system and will be based upon the existing water system map provided to C.T. Male at our project kickoff meeting. This map appears to be current, absent the newer water mains on Tamarac Drive and Wedgewood Drive. The hydraulic model will also include information on the water source, pumps and the water storage tank. It is assumed that the Village can provide C.T. Male plans and/or information about the pumps and tank in order to complete the water model.

The water model will be developed to reflect a peak day condition, which would correspond to a peak summer day. This proposal assumes that the Village will provide C.T. Male with data showing demand patterns to support a peak summer day, including recent water meter records that are sorted by address.

The water model will be calibrated based upon hydrant flow testing. The information needed for model calibration involves flowing one hydrant and reading the pressure drop at a second hydrant hydraulically upstream of the flow hydrant. This results in approximately one half to two-thirds of the hydrants being flowed as part of the model calibration. For a system of this size, we are budgeting three days of hydrant flow tests with two staff from C.T. Male. Representatives from the DPW will be present to operate the hydrants, but C.T. Male has the equipment to read the pressure and flow. It is also assumed that DPW staff will review our hydrant flow plan at least one week prior to the testing and will exercise the hydrants planned to be flowed ahead of time to ensure that they are operable.

C.T. MALE ASSOCIATES

Date: November 6, 2024

To: Village of South Glens Falls

Re: Proposal for Engineering Services- Water System Hydraulic Model

Page - 2

Model calibration will be conducted which involves adjusting inside pipe diameter or roughness to reflect the condition of the water mains in the system. Once the hydraulic model is calibrated, we will run the model during a peak summer day and during a fire flow scenario. The results of the model (pressure and flow) will be compared with typical acceptable pressure and fire flow ranges per AWWA, 10 State Standards and ISO fire flow requirements.

The results of modeling will be included in a letter report to the Village. The focus of the findings will be to determine if there are any water mains or segments of water mains in the system that are undersized or deteriorated to a point where they limit the Village's ability to supply water during a peak summer day and/or fire scenario. The report will present the findings only and is not considered a feasibility study, master plan or document that discusses cost opinions. This proposal includes presentation of our findings at one Village Board meeting.

Fee:

C.T. Male's will perform the scope of work for a lump sum fee of \$27,500.00.

This fee is valid for a period of 6 months from the date of this letter.

If you have any questions, please feel free to contact me at your convenience at 518-786-7651 or k.serra@ctmale.com.

Sincerely,

C.T. MALE ASSOCIATES, D.P.C.



Kathryn C. Serra, P.E.

Senior Civil Engineer/Project Manager

BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: October 1st-31st 2024

Status Update:

- October Started with a Municipal Search letter for 16 Gansevoort Rd requested by owners. The property showed an existing two Family home as well as a 2nd house behind the main house on the same lot. This is an R1 Zone and the lot isn't big enough to subdivide. There's also no record of a varrance. A non compliant municipal search letter was sent because of this reason.
- 60-60.5 Wilson Ave same issue as above, Municipal letter needed and search showed two houses in R1 zone without a variance. A Noncompliant zoning letter was sent to the owner.
- I attended the 2024 NYSBOC Codes conference in Albany (October 7-9, 2024). This will complete the code training for my ongoing Education for this year.
- I am enrolled in MS4 Training for November 7, 2024.
- There are also several other small building projects going on currently, some of which were projects that started before I took over. These projects will need to be inspected and some will be closed out this month.

Mileage Driven: 356.6 miles For October "High mileage because of training in Albany"

Certificate of Occupancy:

CO Issued: 0

Certificate of Completion: 0

Permits: (1) Permits Issued

- 6 Fourth Street "Attached Garage Build"

Site Inspections: (2) Site Inspections

- 11 Tamarac Drive (Gas fireplace inspection)
- 6 Fourth Street (Framing Inspection)

Site Plan Review: 1

- 6 Fourth Street, Garage Build

Zoning Compliance / Municipality Search Letters:

- 16 Gansevoort Road
- 60-60.5 Wilson Ave

Citations/Violations: I continue to work with our residents to clean up yard debris, junked cars, and general property maintenance. I am very happy with overall resident cooperation and compliance when made aware of violations. Consistent progress is being made on properties that have received notice of violation and communication with all residents in violation has been positive and constructive.

- **Violations Issued – (4) Notice of Violations letters sent.**
 - 183 Main Street
 - 29 Spring Street
 - 14 Woodcrest Drive
 - 14 Hudson Ave
- **Violations Resolved – (0) violations remediated by having conversation with residents.**
- **Violations Outstanding**
 - 183 Main Street - Notice Sent, working with village attorney
 - 48 Harrison Ave - Working with Village attorney
 - 29 Spring Street - 2nd Notice sent
 - 58 Saratoga Rd Brewery - bad odor working with staff to resolve issue
 - 11 Jackson Ave - Tall grass, unable to contact owner
 - 18 Hudson Ave - Tall grass, unable to contact owner

Resident Questions, Concerns, Follow Ups Complaints:

- 2 New Street, property line dispute overgrowth of plants through fence
- 14 Hudson Ave, two recliners out by curb
- 14 Woodcrest Drive, two recliners out by curb



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

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

BOARD MEETING November 6, 2024

WATER/WASTE WATER TOTALS:

WATER: 12,047,000	WASTEWATER: 8,160,000
Avg. day: 389,000	Avg. day: 263,000
Max. day: 553,000 10/2	Max. day: 310,000 10/13&14
Min. day: 290,000 10/7	Min. day: 230,000 10/17
Town Water: 000	

- 1) Emergency Water Shut Offs:
- 2) Emergency Sewer Calls: 9/16 1A Lydia St.
- 3) 10/1-10/2 Cleaning and repairing catch basins.
- 4) 10/3-10/4 Bridge light project.
- 5) 10/7 Cleaning and repairing catch basins.
- 6) 10/8-10/9 Milling with NYSDOT.
- 7) 10/14 Pulled dock, removed awning from museum.
- 8) 10/15 Removed flags from Main St.
- 9) 10/17 Cleaning and repairing catch basins.
- 10) 10/21 Repaired Clerk's office toilet.
- 11) 10/31 Replaced galvanized water service at 1 Newton St.
- 12) Fall cleanup is operational throughout the Village.
- 13) Property, building, equipment, and infrastructure maintenance continues.
- 14) Sweeping, yard waste pick up, and street maintenance operations are ongoing.


A handwritten signature in blue ink, appearing to read "T.J. Chagnon", is written over a horizontal line.

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	October-24		
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.				
1	444.6	29.0	151.2	1.22	1.32	1.32	1.19	1.21	1.26	1.32	7.24	12.6	1.08	
2	553.3	22.7	150.8	6.6	1.23	1.30	1.31	1.19	1.16	1.15	1.31	7.23	12.5	1.13
3	451.4	21.5	150.8	1.2	1.22	1.30	1.30	1.11	1.20	1.31	1.31	7.25	12.6	1.18
4	511.5	19.2	147.6	5.5	1.47	1.24	1.45	0.93	1.56	1.71	1.71	7.31	12.8	1.08
5	443.6	14.7	145.6	6.4	1.80	1.90	1.74	1.30	1.20	1.29	1.90	7.24	12.6	1.04
6	460.6	9.6	145.4	5.4	1.26	1.34	1.44	1.21	1.27	1.17	1.44	7.25	12.4	0.98
7	289.8	150.1	141.6	3.8	1.18	1.24	1.28	1.12	1.10	1.10	1.28	7.27	12.4	1.04
8	428.9	149.5	136.6	5.6	1.13	1.19	1.23	1.11	1.14	1.16	1.23	7.24	12.4	1.2
9	443.2	149.2	131.8	5.1	1.13	1.26	1.30	1.09	1.16	1.13	1.30	7.26	12.4	1.14
10	393.7	148.7	127.4	4.9	1.14	1.26	1.33	1.20	1.20	1.21	1.33	7.25	12.2	1.12
11	439.2	148.9	122.6	4.8	1.17	1.27	1.37	1.14	1.16	1.11	1.37	7.25	12.3	1.15
12	414.1	148.9	118.6	4.0	1.16	1.29	1.35	1.21	1.19	1.21	1.35	7.27	12.2	1.18
13	346.2	148.7	114.2	4.6	1.14	1.13	1.40	1.45	1.21	1.19	1.45	7.24	12.1	1.08
14	379.3	148.5	110.2	4.2	1.22	1.23	1.34	1.26	1.09	1.07	1.34	7.24	12	1.1
15	352.0	148.2	106.2	4.4	1.09	1.08	1.26	1.23	1.11	1.14	1.26	7.26	12	1.13
16	393.6	148.2	102.2	4.0	1.13	1.17	1.23	1.16	1.04	0.97	1.23	7.16	12.5	1.25
17	336.8	148.0	98.4	4.0	1.05	1.20	1.22	1.26	1.19	1.18	1.26	7.18	12.2	1.21
18	378.9	148.1	94.8	3.6	1.15	1.23	1.33	1.23	1.17	1.14	1.33	7.15	12.2	1.16
19	368.9	148.3	90.8	4.0	1.13	1.18	1.46	1.39	1.17	1.21	1.46	7.19	12	1.1
20	368.0	148.3	87.2	3.6	1.24	1.24	1.34	1.28	1.07	1.07	1.34	7.17	12	1.12
21	351.3	149.2	83.8	3.4	1.08	1.07	1.26	1.15	1.13	1.03	1.26	7.18	12	1.13
22	362.9	149.6	80.4	3.4	1.06	1.16	1.22	1.16	1.08	1.07	1.22	7.14	12	1.17
23	372.6	150.0	77.0	3.4	1.05	1.13	1.27	1.16	1.11	1.06	1.27	7.19	12.3	1.17
24	376.5	149.8	73.0	4.2	1.01	1.10	1.31	1.09	1.08	1.09	1.31	7.15	12.6	1.08
25	378.9	148.7	69.0	5.1	1.05	1.17	1.33	1.19	1.19	1.13	1.33	7.14	12.4	1.18
26	345.1	148.7	65.4	3.7	1.15	1.16	1.35	1.28	1.12	1.14	1.35	7.12	12	1.1
27	311.1	148.3	61.8	4.0	1.17	1.16	1.37	1.44	1.29	1.12	1.44	7.09	12	1.13
28	321.7	148.0	57.8	4.4	1.11	1.17	1.38	1.23	1.23	1.17	1.38	7.13	12.1	1.16
29	324.1	148.0	54.4	3.4	1.13	1.27	1.33	1.32	1.27	1.22	1.33	7.15	12	1.14
30	359.3	148.9	51.6	2.8	1.18	1.30	1.28	1.28	1.17	1.09	1.30	7.16	12	1.22
31	345.9	149.7	48.7	3.0	1.08	1.13	1.29	1.17	1.09	1.10	1.29	7.17	12.3	0.98
Total	12,047		126.4									7.23	12.3	1.12
AVG.	389		4.213333333									7.20226	12.2613	1.12516
MAX	553		6.63									7.31	12.8	1.25
MIN.	290		1.2									7.09	12	0.98

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732
 Signature:  Date: 11/3/24 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2024

Tuesday, October 01, 2024	AD	260	X 1000 Gallons
Wednesday, October 02, 2024	AD	260	X 1000 Gallons
Thursday, October 03, 2024	AD	240	X 1000 Gallons
Friday, October 04, 2024	AD	270	X 1000 Gallons
Saturday, October 05, 2024	AD	250	X 1000 Gallons
Sunday, October 06, 2024	AD	290	X 1000 Gallons
Monday, October 07, 2024	AD	270	X 1000 Gallons
Tuesday, October 08, 2024	AD	260	X 1000 Gallons
Wednesday, October 09, 2024	AD	280	X 1000 Gallons
Thursday, October 10, 2024	AD	240	X 1000 Gallons
Friday, October 11, 2024	AD	270	X 1000 Gallons
Saturday, October 12, 2024	AD	250	X 1000 Gallons
Sunday, October 13, 2024	AD	310	X 1000 Gallons
Monday, October 14, 2024	AD	310	X 1000 Gallons
Tuesday, October 15, 2024	AD	270	X 1000 Gallons
Wednesday, October 16, 2024	AD	280	X 1000 Gallons
Thursday, October 17, 2024	AD	230	X 1000 Gallons
Friday, October 18, 2024	AD	270	X 1000 Gallons
Saturday, October 19, 2024	AD	260	X 1000 Gallons
Sunday, October 20, 2024	AD	300	X 1000 Gallons
Monday, October 21, 2024	AD	260	X 1000 Gallons
Tuesday, October 22, 2024	AD	260	X 1000 Gallons
Wednesday, October 23, 2024	AD	250	X 1000 Gallons
Thursday, October 24, 2024	AD	250	X 1000 Gallons
Friday, October 25, 2024	AD	260	X 1000 Gallons
Saturday, October 26, 2024	AD	250	X 1000 Gallons
Sunday, October 27, 2024	AD	280	X 1000 Gallons
Monday, October 28, 2024	AD	240	X 1000 Gallons
Tuesday, October 29, 2024	AD	240	X 1000 Gallons
Wednesday, October 30, 2024	AD	260	X 1000 Gallons
Thursday, October 31, 2024	AD	240	X 1000 Gallons
			X 1000 Gallons
	TOTAL:	8160	X 1000 Gallons
	TOTAL:	8160000	
	AVERAGE:	263.2258065	
	MIN:	230	
	MAX:	310	

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
October 1, 2024	819,260	440,537	444,610	378,723
October 2, 2024	833,806	552,896	553,307	280,910
October 3, 2024	818,088	448,893	451,355	369,195
October 4, 2024	823,042	465,092	511,463	357,950
October 5, 2024	818,046	414,054	443,603	403,992
October 6, 2024	834,775	467,129	460,618	367,646
October 7, 2024	820,785	450,473	382,161	370,312
October 8, 2024	815,468	425,017	428,883	390,451
October 9, 2024	820,792	439,346	443,174	381,446
October 10, 2024	816,930	389,157	393,728	427,773
October 11, 2024	821,845	435,217	439,231	386,628
October 12, 2024	818,416	408,708	414,083	409,708
October 13, 2024	821,398	332,767	346,168	488,631
October 14, 2024	842,465	362,994	379,334	479,471
October 15, 2024	826,553	328,506	351,994	498,047
October 16, 2024	820,094	369,251	393,581	450,843
October 17, 2024	825,424	313,539	336,769	511,885
October 18, 2024	847,892	345,827	378,922	502,065
October 19, 2024	846,164	350,338	368,947	495,826
October 20, 2024	842,718	343,465	367,993	499,253
October 21, 2024	833,514	328,696	351,344	504,818
October 22, 2024	833,203	339,580	362,883	493,623
October 23, 2024	833,334	344,698	372,574	488,636
October 24, 2024	833,352	356,030	376,460	477,322
October 25, 2024	850,862	347,154	378,877	503,708
October 26, 2024	844,809	326,179	345,115	518,630
October 27, 2024	839,022	281,492	311,128	557,530
October 28, 2024	845,467	305,970	321,747	539,497
October 29, 2024	847,613	299,751	324,087	547,862
October 30, 2024	845,253	327,077	359,314	518,176
October 31, 2024	836,346	322,414	345,913	513,932
Totals:	25,776,736	11,662,247	12,139,366	14,114,489



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

NOV 4 2024 AM 10:23

MONTHLY REPORT FOR OCTOBER 2024

Calls / Services Total	355		
Investigations	0		
Alarms	2		
Funeral Escorts	1		
Personal Injury Accidents	2		
Property Damage Accidents	9		
Open Doors & Windows	0		
House Checks	3		
Assist Other Agencies (Police, Fire, EMS)	14		
Uniform Traffic Tickets	40		
Parking Tickets	10		
D.W.I. Arrests	0		
Penal Law Arrests		Violations	1
		Misdemeanors	3
		Felonies	2
		Warrant	4
Traffic Details	30		
Larcenies Reported	5		
Criminal Mischief Reported	1		
Burglaries Reported	0		
Mileage 7G277	0		
Mileage 7G275	2477		
Mileage 7G276	<u>251</u>		
Total	2728		

Respectfully submitted,

David J. Gifford
 Chief of Police

cc: Mayor & Trustees

SOUTH GLENS FALLS ANIMAL CONTROL

Report for October 2024

Complaints:

Removed two young raccoons from a dumpster at the end of Professional Way and relocated them. Several calls of felines (1 deceased) and 5 calls on canines.

3 calls on foxes 2 on skunks. 10 call for information.

E. G. Robbins, ACO

November 1st, 2024

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Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
August 7th, 2024
6:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Attorney Bill Nikas
Trustee Girard
Trustee Orlow
Alex Portal, Post Star
Dept of Public Work Employees
Jan Middleton
Paythosefuckers
U
U

Clerk-Treasurer Samantha Berg
TJ Chagnon
Andera McMaster- AMP Energy Service
Deputy Clerk-Treasurer Shawna Clark
Trustee Carota
Kevin Gallagher
Claude Middleton
Eavesdropping
Tracy
U
User

The Mayor opened the meeting at 6:00 PM.

Pledge of Allegiance

Presentation from Energy Consultant, AMP Energy Services

- Andrea McMaster has been the owner of AMP Energy Services since 2008. She originally started with NYPA. She has worked with Gloversville, Gloversville Housing Authority, and Clifton Park Water Authority. Their goal is to create budget stability by fixing a low rate for the cost of the commodity. A plan is established with the municipality and then a Bid will go out to the suppliers. There is no risk or cost to a contract. If you don't feel comfortable with a fixed rate, you won't have to take that opinion. There is an option of blending and extending the electricity rate. AMP works with the suppliers that both the municipal and AMP are working with and takes advantage of the dip in the market, merges it with existing rates, and extends it out a little bit to see the savings as you go through the Contracted time. The process is as simple as Andrea has a team of auditors come in to look at the lighting and all the systems and give a study of what they



have found. Then you will make an Energy management plan. You will know what you are spending and what can be more efficient versus what's going to save in the future. AMP works with the utility and NYSERDA and most EV stations are 100 percent fully covered.

- Questions were asked regarding working with Consortiums. Andrea advised that they do. She has done aggregations before when a lot of people get in because of the supply that you have and the lower the rate will be. The way the market is today, that's not always the best route. Sometimes as an individual, you can get a better rate negotiated. If there are other municipalities we can't mix the rates.
- Trustee Gutheil asked if people do not want to go into a longer contract and see the rate fall, do you or the supplier do a most favored nations clause where the rate drops and you automatically get that? Andrea stated that you will not see that in the contract, but you will monitor the market and if it does dip, we take advantage of it by blending that lower market rate with your current rate that's locked in and we can extend it over some time.
- Trustee Gutheil asked Andrea if AMP is involved in grants. AMP has been involved in doing some economic development grants, specifically for buildings. AMP can do grants for that as well. Trustee Gutheil stated for example that the Highway garage needs a new roof and new doors. Can we get a grant for those? Andrea stated there are a lot of state programs that we can do through the CFA process. Andrea can research them and see where you are.
- Mayor Bodkin asked what kind of savings you see in the normal rate per pole versus what we would expect after upgrades. Andrea responded that Street Lighting is difficult. It depends if you own them or the utility company does. Andrea asked if owning them was something you wanted to explore. Mayor Bodkin stated that the Village is not looking down that avenue. Andrea says that you want to do a retrofit. Depending on what you want to do like a whole new design or just going with LED lighting. In the past, there has been proposed switching over to LED with a reduced amount of power used. Lighting projects are typically a 20 percent savings; normally, with a larger project, there would be a four to five years payback period. TJ stated this was something that went to bid before. I don't think we've discussed that with the contractor installing it. The Village did try to go through a grant program through National Grid to help but forgot what they came back with. TJ believes it was \$7 per fixture which was not feasible for the Clerk's office to put everything together for a couple of hundred dollars.
- Mayor Bodkin circled back to the EV Charging Stations and asked Andrea if she could describe how the EV station works and what they would look like. A lot of the auditors do utility audits and walkthroughs at the same time and send me the study then I can work on state programs and grants. So the Village is looking at three to four weeks from start to finish.
- Trustee Gutheil asked if there is a particular time that grants are to be submitted and awarded. Andrea stated it all depends on the size of the project and which state agency is doing the grant, most periods end July 31st. NYSERDA and the utility incentives are always open.



Public Forum

- Nick Havens referenced the contract negotiation and asked the Board if they feel that guys who work every day for the Village deserve a pay cut. They have a hard time filling open positions but are still offered a pay cut. Why do the non-union employees get a raise mid-year and the DPW does not? Nick Havens did not receive an answer from anyone on the board.
- John Rosati, the CSEA Union Treasurer, read an open letter to the Board about last week's informational picketing involving a banner and action of Mayor Bodkin on that day. The banner stated that the DPW was still working for the Village without a Contract. Attached to the letter was a written statement from the responding Police Officer on duty that day. Mayor Bodkin stated he had not received the letter and requested copies along with the statement from the responding Officer. Mayor Bodkin informed them that the statement didn't include that he originally called the police to come and identify the owner of the vehicle to ask them to move it to let the medical services get to his home driveway for a medical emergency. Nick Havens clearly stated that that roadway is for public parking and the DPW has a picture that was shared on social media that the ambulance had plenty of room. Mayor Bodkin states this was an unseen circumstance for all parties. Mayor Bodkin believes that some things that were stated by him were taken out of context. Mayor Bodkin has no authority to decide on behalf of the whole board on the union contract. He is one voting member on the board. The Board as a whole decides on the contract, and $\frac{2}{3}$ vote will carry the contract forward. John Rosati stated that the DPW does wish the Mayor good health and apologizes for the medical situation the Mayor was going through, but it has nothing to do with the CSEA Contract for the DPW. John Rosati made it clear that DPW is not asking Mayor Bodkin to not vote. They simply are asking him to step back and let another Board member negotiate. Mayor Bodkin stated in his Post Star interview with Alex Portal that he stated that he would still negotiate in good faith due to the situation. DPW felt that was not the case and requested another Board member to step into the negotiation. DPW states this is strictly Village Business. John stated that the Bargaining Unit foiled all the premiums to do the math. When they figure out what the Board proposed, which is a pay cut, taking the deductible cards, raising the health insurance, and not giving out raises it comes out as a net loss for every DPW employee. DPW feels it's a slap in the face to ask them to give all these up and work on a net loss. Mayor Bodkin states that the Union can reject and accept any proposal that is given to them. Mayor Bodkin stated that the Board of Trustees will meet with their legal counsel to consider the counter-proposal and, as a board, will decide on how to respond to the offer. The union asked the Board to please be in favor of allowing the union to meet with another Board member instead of Mayor Bodkin as they believe that he can not be impartial and can negotiate in good faith. The Union would like to hear the thoughts of other members and see if they can come to an agreement and move. The Union is well aware that the Village is paying a major amount of lawyer fees for these negotiations. The last



contract went two years, the police went two years and, to quote Mr. Gallagher, there are losses on the scoreboard and everybody needs a win. Trustee Girard asked Alex Portal from the Post Star if he wrote everything he saw in his article. Alex Portal stated he did not add all of what he witnessed. Kevin Gallagher gave his opinion of the situation. He gave the Mayor respect to his strategies and acting in good faith. Kevin Gallagher feels that it is not about strategy, it's about the culture that currently exists between the Village and the workforce. The culture is not where it should be and it starts with the Mayor as a leader.

- TJ Wade asked on behalf of the volunteer firemen at the rally who lost a Fireman if the Village would send a contribution to them. Mayor Bodkin stated he would be more than happy to write a letter to the family on behalf of the Village.
- Kevin Gallagher recently noticed many NYSP have been doing a lot of coverage in the Village. Kevin is wondering if there are issues with the Village police. Trustee Girard shared that State Police have responded to calls even when staff is on. Trustee Girard shared that he is aware of one vacant spot in the Police Department. Mayor Bodkin stated that there are two vacant spots and the vacancies have not been filled. Mayor Bodkin stated that the Chief and DPW are doing the best they can with the staff they have. TJ feels DPW would be doing a lot better with staff if he could use the lateral transfers for the qualified staff he has instead of starting them out at a lower spot.
- Alan Dubois suggested that municipalities are stepping up their game and the Village should be doing the same. John Rosati advised he was leaving because of the job growth and thanked the Board for the opportunity.

Motion 080724-1 to accept the resignation of John Rosati. Motion made by Trustee Orlow, seconded by Trustee Girard. All in favor, motion passed.

Discussion: None

1. Grant Project Update

- a. **Carbon Filtration:** TJ and Alan met with the contractor for the GAC loop. The Contractor will be ready to go next week. The Contractor will be here Monday at 7 am. On the Condensation note, the Contractor had just done a similar project in a slightly larger building. This project had the same issues of condensation in their water plant in the Village of Lake Placid. They installed four industrial sized dehumidifiers in their building instead of air conditioners. TJ believes the air conditioning route would not be something they should consider with the size of the room and the high ceiling. TJ suggested that the industrial dehumidifiers would be the best way to go for the plant. Mayor Bodkin believes there is money in contingency. Mayor Bodkin asked if we could get some quotes on the industrial dehumidifiers. TJ has requested quotes on the dehumidifier, and we would only need possibly one or two of the units to be installed.
- b. **GIGP**
 - i. **Project Update:** TJ had a call with Saks. He wants to move forward with the businesses first and told Saks that he would work



with them on reaching out and gaining access to the buildings. It is time to start reading meters and it's going to become very confusing for the office staff when blending new meters and old meters.

- ii. **Motion 080724-2 to make mandatory the installation of a meter for all water services in the Village of South Glens Falls.** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.

Discussion: Counsel advised that there is a code in section 149-1 to allow the Board to force the installation of the meters. This would allow the Board to pass a resolution to force the installation. Counsel advised that only a rectified motion is necessary. The Mayor advised that he has not been able to find something in Village code that gives the Village the authority. Trustee Gutheil feels that we have the authority without the resolution. Counsel believes it is cleaner to have a separate resolution.

- iii. **Motion 080724-3 to approve mailer to residents.** Trustee Orlow motioned, Mayor Bodkin seconded. All in favor, motion passed.

Discussion: The Board is okay with the draft as amended by the Clerk Treasurer. Saks will mail the letters to the residents.

- c. **Ferry Blvd:** The Engineer has prepared and submitted the drawings to the DOH. There were corrections made by Trustee Gutheil and Trustee Girard. Mayor Bodkin has also requested that Delaware provide the Village with a couple binders with the specifications as well as a couple sets of drawings. Mayor Bodkin would like to remind the Board that Delaware specialist Bill Bright made a recommendation to install a filter on some houses. TJ asks if there are end dates to the filters that would have to be changed. It puts it on the DPW workload to change out filters in 40 or more houses. TJ would like to know who determines when the filter needs to be changed and what determines when the filters need to be changed. Mayor Bodkin suggests that we get the specifications from the engineers. TJ suggests that there be some strict guidelines as to what's going to be done. Also, the homeowner should change the filter because once the DPW worker enters the property then they are looking at the liability aspect. Trustee Gutheil stated that he found a contractor who is willing to come to clean and line the pipe. It will save from having to dig up the street. The product is made by a company in England. Trustee Gutheil, Trustee Girard, and TJ had an hour-long conference call with the company which led to another conference call with the contractors and an engineer in Canada. Trustee Gutheil believes that the Board should accept a presentation from the company. The company has asked for a piece of the pipe, or a video, to see the rust and tuberculation. The company believes it's a candidate to clean it down to bare metal and cover it with a 2-part epoxy coating. This would be a same-day project, starting in the morning



and the resident will have access to the water that same day. Mayor Bodkin asked if anyone had reached out to the DOH on the cleaning of the pipes. TJ stated that they have not yet.

- i. **Letters of Support:** The WIA and CBGA grant application has been submitted. Mayor Bodkin recognized two letters of support, one from Senator Jim Tedisco and Assemblywoman Carrie Woerner. Trustee Orlow thanked Assemblywoman Woerner for everything she does for the Village. Trustee Girard thanked Samantha for getting the letters with very short notice to be submitted with the grant application. Trustee Gutheil believes that these letters should have already been submitted before the last minute. A grant writer would have kept on top of that kind of item.

- 2. **Fire Department Contract Update:** Meeting scheduled on 08/22/24 with all three parties. Trustee Gutheil asked if there was a draft contract. Bill Nikas responded that there needs to be a decision on the format of the contract then it is simple to get to the terms.

Motion 080724-4 to Enter Executive Session to discuss CSEA Negotiations at 7:35 PM. Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.

Motion 080724-5 to adjourn Executive Session and reopen public session with no action taken at 8:41 PM. Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.

The Mayor provided the following comments: *It would be inappropriate for me to ask the Board to vote on anything at this time. In the interest of good faith negotiation, I will however ask the Board to state that they clearly understand the proposal that they have authorized the Attorney to go back to the Union with.* He wants to be sure the Board understands entirely the proposal as it's going to be presented.

- 3. **Motion 080724-6 to approve the transfers as proposed.** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.

a.

FX 1990.400	FX 8310.411	\$11,787.15	Water Engineering
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Discussion: Trustee Girard wanted clarification on the transfer and thought that this was all handled at the last meeting. Clerk Treasurer Berg stated that the Board didn't decide to do the full transfer at the last meeting. Trustee Gutheil thought that was in the last meeting minutes that were being approved tonight.

- 4. **Motion 080724- 7 to Approve the bills and Payroll as audited with the WIA loan payment not being wired until it is due:** Trustee Orlow motioned, Trustee Carota seconded. Trustees Girard, Carota, Orlow and Mayor Bodkin voted yes. Trustee Gutheil voted no, motion passed.

a. General - \$55,078.16

b. Water - \$85,225.79

- c. Sewer - \$5,580.83
- d. Payroll -
 - i. 07/17/24 - \$23,088.58
 - ii. 07/24/24 - \$23,364.28
 - iii. 07/31/24 - \$27,548.02
- e. Special -
 - i. Tax Refunds - \$2901.24
 - ii. Parade - \$400.00

Discussion: Trustee Gutheil believes that there should be a way in the system to reject double payments on taxes. He believes the income and revenue columns on the year-to-date financials are misleading. Also, reviewing the income and revenue expense sheet, Trustee Gutheil suggests that everyone look at account A 1130.200 which is a Verizon-Bell Atlantic account. We received \$300 per year and anticipated around \$38,000 this year which will put it \$37,000 short for this year. Trustee Gutheil would like to withdraw the payment for the WIIA loan of \$63,000 that is due on September 1st, 2024, and draw more interest on the cash. Trustee Girard stated that there is another meeting in the month where it could be approved then. Clerk Treasurer Berg stated that she and Molly had this discussion and decided to put it in because there have been postal issues. Trustee Gutheil stated there could be other ways to pay it like overnight mail and ACH if needed. Clerk Treasurer Berg advised this would have to be paid by Wire Transfer. Trustee Gutheil asked about the moving of funds at the end of the FY. Clerk Treasurer Berg advised that NYCLASS does pay interest on weekends and holidays. Trustee Girard asked about money being moved in order to pay the WIIA loan. Clerk Treasurer Berg advised there is no need to move money to pay the bill. Trustee Gutheil mentioned two vouchers with sales tax. He also stated that on one of the healthcare bills a past employee was still on the policy. Trustee Girard made Samantha aware this employee was on the dental policy for August. Samantha said she would make sure we get that credit. Trustee Gutheil questioned a line item on the fire truck. TJ asked for a copy of the invoice to keep on file to keep track of what was being done on the fire truck. Trustee Gutheil is concerned about the amount of overtime the police officers are doing.

5. **Motion 080724-8 to receive and file monthly reports: Animal Control, DPW, PD:** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.

Discussion: The Mayor has reached out to Buildings & Codes for that report.

6. **Motion 080724-9 to receive and file minutes for 04/17/24, 05/01/24, 06/19/24, 07/03/24, 07/17/24:** Trustee Carota motioned, Trustee Orlow seconded. Trustee Gutheil and Trustee Girard abstained. Trustee Carota, Trustee Orlow, Mayor Bodkin voted yes. Motion passed.

Discussion: Mayor Bodkin thanked the office staff for turning around the minutes promptly. As there has been consideration of software with AI capability to help with minutes. Trustee Gutheil stated that there were some typos that he would go over with the staff. Trustee Gutheil had a question on the police car and also

wanted to make us aware that he did attend the June 19th when he couldn't be in person that he had dialed into the meeting. Page 4 of June 19th, 061924-3 to amend fund balance and requested clarification. Clerk Treasurer Berg advised it was to increase appropriated fund balance. Trustee Gutheil asked for a status on the Trails Grant. The Mayor advised he has not heard anything further. The Mayor asked the Board to consider Portapotties for the tree lighting.

7. **Motion 08/07/24-10 to approve NYCOM Fall Training School for Clerk Treasurer and Deputy Clerk Treasurer from A1325.402:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.
Discussion: Clerk Treasurer Berg shared that was just registration for fall school. The only thing that is anticipated as an extra expense would be for parking as it is in Saratoga this year. No hotel expenses due to being local this year.
8. **Motion 080724-11 to approve Park Reservation for wedding on 08/29/24:** Trustee Orlow motioned Trustee Girard second, All in favor, motion passed.
Discussion: NONE
9. **This item was addressed earlier in the agenda.**
10. **Motion 080724-12 to approve the purchase of cartridge filters from FX8320.412 for \$13,584.00 for Water Plant:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.
Discussion: Mayor Bodkin asked Alan if he has noticed any change in the filters since the GAC system was put online. Alan said no not yet and hasn't used the well that often during the season.
11. **Amend the amount of and approve training request for Water Dept from \$60.00 to \$30.00:** Approved at Prior Meeting.
12. **Motion 0807204-13 to rescind to first motion of \$58,902.95 and make a resolution of \$74,773.19 for DPW equipment purchase of Bobcat to be paid from DPW Major Equipment Reserves:** Trustee Carota motioned, Trustee Orlow seconded. Trustees Gutheil, Girard, Carota and Orlow voted yes. Mayor Bodkin no, motion passed.
Discussion: TJ stated that there was a little confusion on the equipment parts to the order. TJ was under the impression that the window package was standard equipment before the order was placed. The vendor made a mistake, this changes the amount to roughly \$5,800. Mayor Bodkin asked TJ if he was able to get a quote for a lease, TJ sent an email to the Board asking if anyone would want to see a lease and only got one response back with no interest in seeing the lease.
13. **The hiring of part-time DPW Employee:** Trustee Girard suggested that we get the advertisement first. TJ asked if we would be able to post on the Post Star or



the Chronicle, not on Indeed. Perhaps also using the new Facebook page that has been created. TJ feels that Indeed has not helped get staff in. He would like to see someone have to come into the offices and fill out the applications because they would be the ones who are more motivated to want the job.

14. Motion 080724-14 to move Joel Otruba from Laborer 6 months to MEO-B: Tabled to executive session with TJ.

15. Motion 080724-15 to approve 50/50 Sidewalk for 112 Hudson St for \$1,950.00: Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: None.

16. Motion 080724-16 to approve PD Carpets: Tabled
Discussion: Trustee Girard requested more quotes and would like to discuss if tiled carpet would be a better option for easier clean-ups.

17. Old Business:

- a. **Firehouse Flooring:** Mayor Bodkin asked Trustee Orlow how he was doing with the firehouse flooring. Trustee Orlow has two companies for quotes but has not heard back on this matter.
- b. **Bridge Lighting:** TJ updated that the company has sent some pieces and parts.
- c. **Motion 080724-17 to accept \$1,500.00 from TD Bank to resolve the lien on Moss Property.** Trustee Girard motioned, Trustee Orlow seconded. Trustees Carota, Orlow, Girard, Mayor Bodkin voted yes. Trustee Gutheil voted no. Motion passed.
Discussion: Bill Nikas stated that TD Bank offered \$1500.00 to resolve the lien. TD Bank is going through with the foreclosure and will demo the property entirely. TD Bank is not going to sell the property until this is resolved. There is a neighbor that has interest in buying the property. Counsel advised that the lien was against the property owner, not the bank.

18. New Business:

- a. **Court Revenues:** Trustee Gutheil brought up account number A 2610.0000 had only taken in \$30 in the year and wants to know what is happening with all tickets that are being written. Bill Nikas and Samantha Berg have been working on this with The Town of Moreau and also spoke to the Justice Court Fund. Samantha spoke with Justice McCabe before the meeting. Samantha stated this has been going to NYS, and the Town of Moreau has been processing the Village Ordinance tickets under the Town Criminal Court. There is a specific code that the Court Clerk should be using that tells when it's Village money vs Town Money. Unfortunately, the Court has not been coding them correctly. Justice McCabe has given Samantha a couple of months of reports that Samantha is still working on



extracting the data from the reports. Bill Nikas suggested getting a copy of all the parking tickets that the Police Department has issued for the last 5 years, reviewing them and then sending a letter stating how much the Town owes the Village for the tickets that were issued in the Village.

- b. **Motion 080724-18 to repair the transfer switch system on the generator at the Firehouse at the cost of \$3,725.00 out of the Fire Department Building Maintenance.** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

Discussion: One proposal is to repair the existing generator system to ensure it automatically switches on. The second proposal would be to buy a brand-new generator at a substantial cost. Trustee Guthiel felt a few other quotes probably could have been requested.

- c. National Grid would like acknowledgement that they can work 12 hours a day to keep the pace moving on their current project. TJ advised that they would still be working within the hours prescribed by Village code.
- d. Trustee Girard would like the ability to go into the Clerk's Office when he needs to discuss with the staff. He would like to be able to contact the office at any time with questions or concerns. The Mayor advised that at one point in time he had asked that the Clerk's Office be given space due to the amount of projects going on.
- e. **Grant writer:** Trustee Orlow had an opportunity to go to a ribbon cutting and got the name of a grant writer that he suggested that the Board should look into. Trustee Guthiel inquired as to the status of the grant writer that had been discussed prior. Mayor Bodkin advised that there had been no further contact with them. Trustee Girard believes that the Board should actively be working to find a grant writer. Mayor Bodkin suggested that the Village post an advertisement for a grant writer. Trustee Girard suggested that the Board consider interviewing for engineers as well as grant writers because most engineering firms have grant writers on staff.

19. Trustee Reports: None

20. Mayor's Reports :

- a. Local Law Discussion: **Tabled**
- b. **AGFTC:** Mayor met with the engineers engaged by AGFTC. There is a need for more public participation in the traffic study. He expects more communication coming forward.

Trustee Guthiel asked for clarification on the carpet quotes. He would like to see more quotes for tile carpet. Making sure that they are all the same ounces of carpet pile, padding, etc.

Motion 080724-19 to Executive session to discuss DPW employee at 9:50 PM: Trustee Guthiel motioned, Trustee Orlow seconded. All in favor, motion passed.



Motion 080724-20 to adjourn executive session to reopen public forum with no action taken at 9:57 PM: Trustee Gutheil motioned, Trustee Carota seconded. All in favor, motion passed.

21. Motion 080724-21 to move Joel Otruba from Laborer 6 months to MEO-B: Mayor Bodkin motioned, Trustee Orlow seconded. All in favor, motion passed. Discussion: In recognition of his performance and upon recommendation of his supervisor, TJ Changon, this motion seems pertinent.

22. Motion 080724-22 to adjourn the meeting: Trustee Gutheil motioned, Trustee Orlow seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
August 21, 2024
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Guthell
Trustee Carota, Absent
Trustee Girard
Trustee Orlow
TJ Wade

Clerk Treasurer Samantha Berg
Tim Pease
Attorney Bill Nikas
Alan Dubois
CR
Alex Portal

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum:

- TJ Wade asked how a Village business gets permission for a sign. Mayor Bodkin stated that the business came to the Building & Codes department for their sign.

1. Grant Project Update

a. Carbon Filtration:

- i. **RFP/Bid Dehumidifiers:** Engineers have presented a dehumidifier system that is sufficient for the supply that is needed for the humidity issue in the water plant. Trustee Guthell still has questions that have not been answered in emails before he would like to move forward. TJ agrees with Trustee Guthell that the Village should make sure all questions are answered and know how much money is being spent before moving forward.
- ii. **Punchlist:** Trustee Guthell asked if the punch list was done. Mayor Bodkin stated that the engineers are still discussing the things that need attention. Anthony Mantas is setting a meeting to go over the punch list in September. TJ requested that he or Alan, along with a Board member be at that meeting.



b. GIGP

- i. Project Update:** Saks was in the Village three days this week and successful with what they got done. TJ Chagnon questioned why residents aren't receiving calls back from Saks when calling to set up a time to get the meter installed. There is a major disconnect between the call center and the people that are out in the field. TJ stated that there is only one installer that has been reaching out to him or Alan when he can't find the meter or understand where the site is. TJ believes this would alleviate the issues with no meter found or simply just walking away from the job.

- ii. Motion 082124- 1 to approve the Disbursement #6 in the amount of \$164,780.17- TABLED**
 1. Ferguson Waterwork - \$114,521.30
 2. Delaware Engineering- \$50,258.87

- iii. Original mailer to be sent out by Counsel:** Trustee Gutheil feels the Village shouldn't be involved in the mailers. It should be the responsibility of the Contractor. Clerk Treasurer Berg feels these mailers are not effective. There are currently 150 Residents not scheduled along with the ones that have been put on pause.

- iv. Motion 082124-2 to approve outside water meter request:** A resident has concerns about having EMF radiation in their home. A meter pit is an option so no one has to read the meter manually. The Board does not need to make a decision about this because it was included in the bid and the meter pit would be in the right of way. TJ detailed how the meter pit would work. The cost should be the same as what was detailed in the bid, \$784.44. **TABLED** to discuss with Anthony Mantas.

c. Ferry Blvd

- i. Health Department Response:** Drawings have been given to the DOH and they have responded with recommendations. Trustee Girard is disappointed with the engineering group based on the DOH adjustments they requested.

Motion082124-3 to enter executive session re: CSEA Negotiations at 7:37pm. Trustee Orlow motioned, Trustee Girard seconded. All in favor, motion passed.

Motion082124-4 to adjourn executive session and reopen to the public meeting at 7:47 PM with no action taken: Trustee Orlow motioned, Trustee Gutheil seconded. All in favor, motion passed.

- 2. Motion 082124-5 to approve the Transfers with an amendment to the FX 1990.400 changed to FX 8340.0403:** Trustee Orlow motioned, Trustee Girard seconded. All in Favor, motion passed.



A 1640.407	A 1640.415	\$1,000.00 DPW Background Checks
FX 1990.400	FX 8310.411	\$930.00 Water Engineering for Ferry Blvd

Discussion: Trustee Gutheil asked if the money was coming out of contingency or the FX account. He would also like to know how engineering is going to be handled for the Ferry Blvd project. Trustee Gutheil suggested budgeting for the cost and appropriating the money. Trustee Gutheil would like to know under what Contract are they doing the work, where was the approval given and what account would it be coming from. TJ reminded that water rehab is the account that is supposed to be used for the rehabilitation of the Village infrastructure or purchase. Trustee Girard asked how much money has been spent with Delaware Engineering for the Ferry Blvd project. Clerk Treasurer Berg stated that it's around \$25,000 so far. FX 8310.411 was originally budgeted for \$5,000.00. Contract not to exceed was \$25,730.00.

3. **Motion 082124-6 to transfer \$54,788.43 from NYCLASS to A1640.200 for the bridge lights:** Trustee Girard motioned, Trustee Orlow seconded. Trustees Orlow and Girard, Mayor Bodkin voted yes. Trustee Gutheil voted no. Motion passed.

Discussion: Trustee Gutheil suggested that we should not be paying the bill early as we can get \$8.75 a day interest. Clerk Treasurer Berg stated that the Village has already received the fixtures. Trustee Gutheil stated that it has to be paid in net 30. Trustee Gutheil stated he does not understand why we would pay the bill before it's due.

4. **Motion 082124-7 to approve the Bills and Payroll as Audited:** Trustee Orlow motioned, Trustee Girard seconded. Trustee Gutheil abstained. Trustees Orlow, Trustee Orlow, Trustee Girard, Mayor Bodkin voted yes. Motion passed.

Discussion: Trustee Gutheil states by the end of the year it's about budget, fund balance, and Tax rates. Trustee Gutheil feels the Board is not concerned at all about the budget, the taxpayers, and investments. Trustee Gutheil again asked for a clarification on some end of the year transfers. Trustee Girard stated that he has an issue with not paying small businesses when we have the item. Trustee Gutheil feels that it will reduce the change of a grant if we pay this. He would like to know if there are any alternatives to Charter Communications. Clerk Treasurer Berg advised there is not at this time. Trustee Gutheil asked why the Village is paying for checks when the banks should be providing them for free. Samantha advised that none of the banks are providing free checks and she has done her due diligence on this matter. Trustee Gutheil asked why our IT costs are so high and we should seek out more vendors.

- a. Water-\$ 9,720.60
- b. General- \$77,160.59
- c. Sewer-\$1,752.17
- d. Payroll-
 - i. 08/07/24- \$24,178.42
 - ii. 08/14/24- \$22,604.89

5. **Motion 082124-8 to Receive and File Monthly Buildings & Codes Report:** Trustee Orlow motioned, Trustee Girard seconded. All in favor, motion passed. **Discussion:** Trustee Girard asked that the mileage be put in every month. Samantha advised she has asked for his mileage twice with no response. Trustee Girard asked that perhaps if she advised the Board is requesting that it be done monthly. Trustee Gutheil said he had been receiving complaints of lawns not being maintained. He would like the CEO to address these things. Trees are encroaching on the sidewalk by the paper mill and the kids are walking in the street to avoid them.
6. **Hudson River Drilling Project:** TJ met with National Grid to outline dates for them to start the project. He is working on signage to reroute the bike trail with the Village's logo. Once TJ has a mock of what the signs will look like, he will share it with the Board. The detour of the bike trail will come up the parking lot to the alleyway, up Fairview St, down to Riverview, across to Fairview Ext., and down Newton St. They want to work with the Board to keep the process moving forward. The Board may want to get insurances and determine what aggregates they are comfortable with. TJ will let them know it is okay to move forward.
7. **36 Charles St, pool charge removed request:** In the past, the Board has requested that there be proof that the pool has been taken down. The resident has to remove the pool in order to remove the charge from their account.
8. **Trees:** The Board passed a resolution that for every tree cut down, a new tree gets planted. Mayor Bodkin asked TJ to look into how many trees have been cut to schedule a time to plant trees in the Fall or Spring. DPW will do it's best to make it happen, but it may wait until Spring due to staffing.
9. **Pro-Housing Community:** Clerk Treasurer Berg went to an HCR Training and reported that NYS is going to start the requirement that in order to qualify for grants that you are a housing friendly community. Anthony Mantas has confirmed the 2 grants right now (Downtown Revitalization and one other) already require this to qualify. The Board should discuss this requirement seriously. The comprehensive plan could address this. Trustee Gutheil and Trustee Girard are concerned that there is no place to do the building but a lot of rehabilitation on properties. Mayor Bodkin would like to invite engineering firms to come speak to the Board sometime in September. Trustee Girard suggested inviting CT Male and LaBella Associates as well as Barton & Laguidice . Mayor Bodkin will be setting up a meeting on September 11th at 6:00 PM with 3 slots 30 minutes each for the engineering companies to give an informational presentation.
10. **Flag Request to Fly the Pride Flag in June for Pride Month:** Mr.Cardinale, from Lower Adirondack Pride, is requesting that the Pride flag be flown under the American and State flags in June for Pride Month. The Board is in full support of this idea and will be making a resolution in the Spring of next year.



11. **Motion 082124-9 to approve the contract for the Moreau Community Center Block Party:** Trustee Girard motioned, Mayor Bodkin seconded. Trustee Orlow abstained, Trustee Girard, Trustee Gutheil, Mayor Bodkin voted yes. Motion passed.

Discussion: The Moreau Community Center applied for a permit for a Block party on September 7, 2024, that will need the closure of New St. The insurance is addressed in the application as well as who the responsible party is to notify DPW, PD and emergency services. The Mayor asked that the contract to waive the fees for application for the organization be applied to this situation as well.

12. Old Business

- **Water Filters:** Mayor Bodkin circled back to the talks of a solution for the Ferry Blvd water discoloration issue. The Engineer has recommended that each home be installed with a 10-micron filter, while the Village works on the grant applications. TJ raised concerns with this idea, 1) there has to be equal opportunity for all Village residents 2) Who will be responsible for replacing these filters when they need to be replaced? TJ suggested that if a resident is having issues, give the Village a call so that one of them can go flush the line and show the homeowner how to self-flush the line at the house. TJ suggested encouraging residents to even purchase filters for their own homes. It might help. He also mentioned purchasing a large quantity and then allowing the residents to purchase directly for installation themselves.
- **Bridge lights:** Mayor Bodkin asked TJ if he had heard from the technician on the bridge lights. TJ stated that they were working on the schedule and should get back to him hopefully by the end of the week.

13. **New Business:** None.

14. Trustee Reports

- **Cleaning of Pipes:** Trustee Gutheil spoke with a contractor from a company in England that has an epoxy that can be sprayed in the line to help with the tuberculation of the pipes. There is a company in Canada that has the heavy equipment that needs to be used for the process. The company is trying to get both the process and the heavy equipment over into the US. Trustee Gutheil mentioned that the next step for the Water/Sewer committee would be to speak with DOH to get approval for a pilot study. For now, TJ will work on getting a sample and doing a video for the contractor.

- **Complaints:** Trustee Orlow stated he has been getting multiple complaints about kids on motorized scooters. The Police Department is handling that situation. Trustee Orlow has reached out to Code Enforcement about campers at the back parking lot of Essity on private property.

15. Mayor's Report: None.

16. Motion 082124-10 to enter Executive session with Alan and TJ at 9:04 PM: Trustee Girard motioned, Trustee Orlow second, All in favor, motion passed.

17. Motion 08124-11 to adjourn Executive session and reopen public session with no action taken at 9:14 PM: Trustee Gutheil motioned, Trustee Orlow seconded. All in favor, motion passed.

18. Motion 082124-12 to approve a part-time Water Sewer Plant operator at \$25 per hour to work under the supervision of the Superintendent of Public Works and the Chief Water Sewer Operator: Trustee Orlow motioned, Trustee Girard seconded. All in favor, motion passed.
Discussion: The name of the new hire will be reported out at the next meeting.

19. Motion 082124-13 to adjourn the meeting at 9:20 PM: Trustee Orlow motioned, Trustee Girard seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
September 4th, 2024
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Guthell
Trustee Carota
Trustee Girard
Alan Dubois
Deputy Clerk-Treasurer
CR
CR
Reed Antis
Nick
Nick
Nick

Clerk Treasurer Samantha Berg
Tim Pease
Attorney Bill Nikas
Alan Dubois
TJ Wade
CR
Andrew Rich
Bill Ramsey
Bruce Lant
Cheryl Lawyer
TJ Chagnon

Absent: Trustee Orlow

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum:

- Cheryl Lawyer thanked the Board for being able to have the concerts. She also reminds everyone about the Moreau Community Center Block party happening on Saturday, September 7th, 2024.
- Bill Ramsey updated the Board on the tree lighting and would like to have Porta potties down at the event for people, if needed. Bill also asked if the craft and food Vendors need to have permits for the tree lighting. Bill also brought up the repainting of the gazebo down at the park and will be getting contact with TJ on that.
- Reed Antis would like to have the furnace serviced down at the museum. He also asked about making purchases for the museum. Mayor Bodkin pointed him to the Clerk's Office to handle that with him.

1. Grant Project Update

a. Carbon Filtration:

- i. Condensation Update:** Anthony Mantas has been requested to provide the specs of the unit of the dehumidifiers. Delaware is waiting for the Board to approve the proposal for it to go out to bid. The pressure valves need to be replaced as well on the 25-foot vessels. Mayor Bodkin asked if this was something that could be done in-house. They would have to find a lift that would reach that high. Trustee Gutheil is concerned this may be a safety issue and suggests that this should be contracted out.
- ii. PFOA/PFOS Testing Discussion:** Proceeding with 50% testing in the vessel.
- iii. Class action Documentation has been filed with our litigation team:** Finished filling the class action with counsel. Trustee Gutheil feels that Bill Nikas should look the class action over and expand the number out and what our numbers will be for the next 30 years. Trustee Gutheil believes they could have asked for a lot more special funds. Bill Nikas stated he could look at it with the specific questions that Trustee Gutheil has on it.

b. GIGP

- i. Motion 082124-1 to approve Disbursement #6 for Delaware Engineering for \$50,258.87 with the request of being provided the daily field reports and withhold Fergusons with the pending of considering penalty:** Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed. **Discussion:** Trustee Gutheil will not be supporting the disbursement. There have been too many problems with the water meter project. The Board has asked for clarification as to why the numbers on the weekly reports do not match the quantities. Trustee Gutheil feels that the contractors have gone way beyond their contract date and should be hearing from the Counsel. Counsel suggested a letter on the status of the approaching daily penalties and put them on notice that this could be happening. TJ Chagnon advised that he's receiving communications from residents of how they cannot get the contractor to install the meter. Trustee Gutheil would like clarification on the mileage and why the hourly rates have changed. Trustee Girard would like to know how to move forward based on the daily penalty amounts. The max amount of the contract was \$123,400. The Board decided to hold the Ferguson disbursement as the penalty clause is in effect. Trustee Gutheil asked if daily field reports had been provided for the project as he requested.



c. **Ferry Blvd:** The Water/Sewer committee met with the DOH and talked about some technology that might be beneficial if the grants don't come through. DOH does have concerns with the designs, and has suggested that the Village request the whole of Ferry Blvd be done. The committee also spoke about the epoxy lining and the hydraulic model. Trustee Gutheil feels that a hydraulic model needs to be done. DOH has also suggested it be done.

2. **Motion 090421-2 to approve the Bills and Payroll as Audited and pull Voucher #205 for further information:** Trustee Carota, Trustee Gutheil seconded. All in favor, motion passed.

- 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

Discussion: Trustee Gutheil suggests voucher #205 for \$5,900 be pulled. There are no details on this voucher of what this is for. The Clerk's Office will pull the voucher and request the information needed. Trustee Gutheil also brought attention to the employee that worked significant overtime.

The Mayor exited the meeting at this time.

3. **Motion 090424-3 to receive and file Monthly Animal Control, DPW, PD, and Museum Reports:** Trustee Girard motioned, Trustee Gutheil seconded. All in Favor, motion passed.

Discussion: Trustee Gutheil thanked Reed Antis for all the work being done at the Museum.

4. **Motion 090424-4 to receive and file the minutes 05/15/24 and 6/12/24:** Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

Discussion: Trustee Gutheil is concerned with the length of time the minutes are being produced.

5. **Motion 090424-5 to receive and file the resignation of Crossing Guard, Addie Rivers:** Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

Discussion: Trustee Gutheil thanked Addie for her service to the Village.

Motion 090424-6 to advertise for a crossing guard: Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

Discussion: Trustee Gutheil would like to make sure the crossing is being covered by the PD.

6. **Building Inspector Training Request:** Approved in the Bills and Payroll Motion. Trustee Gutheil would like to see the agenda when employees attend a multi day conference.
7. **Motion 090424-7 to approve Museum placard: TABLED**
Discussion: Reed Antis had three bids, two from the internet and one from a local business. Trustee Gutheil suggested looking at others that are less costly because of the amount of theft and vandalism happening. Tj Chagnon suggested a vinyl sign with the aluminum back. Cheryl Lawyer stated the Moreau Community Center suggested a dummy plaque. Reed Antis stated he would do more research and get back to the board.
8. **Motion 090424-8 to approve the hiring of DPW employee starting as labor 6 months pending a background check:** Trustee Gutheil motioned, Trustee Girard seconded. All in favor, motion passed.
Discussion: Trustee Gutheil moved based on TJ Chagnon's recommendations.
9. **Old Business**
 - a. **Bridge Light update:** TJ spoke to the vendor. They are looking at 3 weeks to start installing. TJ wants to get a head start on the process of taking the old fixture down and get a couple of workers to get stuff out of the storage and out to the job site.
 - b. **Water Filter discussion and official decision:** TJ suggested to hold on this until we have everything in place to move forward. Trustee Girard agreed. The Board clarified that there was no official resolution by the Board despite the article in the Post Star.
 - c. **The Porta Potty discussion:** Already have had the discussion and approved.
 - d. **Grant Writing and Engineer meeting responses:**
 - i. Delaware Engineering: Respectfully declined
 - ii. Labella Associates: Not available on the proposed date
 - iii. Lansing Engineering: Confirmed for 09/11/24 at 6:00 PM
 - iv. Barton & Loguidice: Confirmed for 09/11/24 at 7:30 PM
 - v. CT Male: Confirmed for 09/11/24 at 6:30 PM

Discussion: Trustee Girard suggested that the village contact Labella Associates and find out their ability to present to the Board. Trustee Girard asked that someone reach out to Labella and confirm their schedule in the event they still wish to meet with the Board. Trustee Gutheil requested a vendor profile of how much we spent with Delaware Engineering. Trustee Gutheil stated he is disappointed with the fact that Delaware respectfully declined.



10. New Business

- a. **Fire Department Contract: TABLED to Executive Session**
Discussion: Counsel stated that the meeting with the Town of Moreau and the Village went well and came up with a proposal.

11. Trustee Reports

- a. Trustee Gutheil spoke with some companies that relayed the availability of grants for LED lighting, etc.
- b. **Motion 090424-9 to follow through with AMP Energy Services:**
Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

12. Mayor's Report: NONE

- 13. **Motion 090424-10 to enter Executive session FD Contract negotiation and performance of unnamed person or persons at 7:55 PM:** Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

- 14. **Motion 090424-11 to adjourn Executive session to public session with no action taken at 8:35 PM:** Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

- 15. **Motion 090424-12 to adjourn the meeting at 8:36 PM:** Trustee Gutheil motioned, Trustee Girard seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
September 18th, 2024
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Carota
Trustee Girard
Trustee Orlow
Reed Antis
Phil Lindsey
Barbara Gifford
Glen Mulholland

Bill
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Attorney Bill Nikas
TJ Chagnon
PD Chief Dave Gifford
Alan Dubois
FD Dept Members
Jack Gifford

The Mayor opened the meeting at 7:00 PM.

Jack Gifford led the meeting in the Pledge of Allegiance.

Public Forum:

- Glen Mulholland raised concerns about Ferry Blvd and the water quality he and other residents have been facing for over a year now. The water has become unsafe and has ruined the home appliances. The Board has engaged engineers to explore solutions. DPW is working with the DOH and increased hydrant flushing. TJ stated that the last round of testing showed chlorine levels where they should be. Iron levels are down. DOH suggested turning up the phosphate levels to help with the leveling out of other minerals. TJ will be making an exploratory cut into the pipe to see how much tuberculation there is. Trustee Gutheil spoke with Mike Murphy and hoped to get some prices on the new process for cleaning out the pipe. Mike emailed that there was a problem with getting the equipment into the US from Canada and the agreements. They hope to roll out this process in 2025. Mike suggested other companies to look into to get a jump on the job sooner. TJ was clear that the Board has to make the final decision and make the final decision regarding how to pay for the project. DOH has asked for spec sheets on the new process and they are



favorable. Grants are in process but that of course takes time. Mr. Mulholland asked if the photos from his house have been distributed. He does not feel that the Board is doing enough to rectify the situation. He feels it is unacceptable that this is taking so long to provide clean water.

- The Fire Department wants to know the status of the Fire Department contract. Mayor Bodkin let the Fire Department know that it is on the agenda to discuss. Bill Nikas stated will be setting up a conference with the company and their attorney to move forward.

The Mayor recognized Chief Gifford for his 20 years of service to the Village of South Glens Falls. The rest of the Board also thanked the Chief for his many years of service to other departments as well as in the military.

1. Grant Project Update

a. Carbon Filtration:

- Project update:** GAC media results came back 50%. Engineers are recommending testing at the next point to look ahead of it. The Board is on board with follow up testing for a further level in the vessel. TJ feels that we are 6 months into the year and this would track with being halfway through the media. Trustee Guthell suggested looking at the budget (FX 8320.404) to make sure the funds are available. Trustee Guthell noticed that the account had been tight with money. There has been no progress with the punch list on the GAC system. TJ shared that the school is letting the DPW use the man lift to replace the two top air release valves. TJ has the parts being procured through Ferguson and waiting to hear back on pricing.
- Condensation Mitigation:** Anthony Mantas sent specs for a 750 pints per day capacity unit. Trustee Girard asked what would be the cost to upgrade the services to prevent any overload on the system. TJ stated that the water plant would have to be done first, which is very costly. Trustee Girard suggested that this be looked at next year in the budget because of the electrical load on the system.

b. GIGP

- Project Update:** TJ has been reading meters. There are still 80 meters that are installed but still not reading. There were a lot of simple fixes on the punch list that Saks didn't go back or call back when appointments got canceled. TJ has worked on a lot of the addresses still on the punch list. There are still issues with the residents like on Feeder Dam Road that wants to put in a meter pit instead of in the house. Mayor Bodkin stated that the Board decided on the meter pit at no cost at the last meeting. Additional costs other than in the bid should be covered by the resident.

Trustee Girard stated that this should not be done for one and not another resident who may want that. Trustee Girard asked if we had the money budgeted for this type of job. There is \$ 86,292.00 in the available contract under the technical force under the Village. Trustee Gutheil believes that is not what the budget was for. TJ stated that the Village is paying a share of the grant funding, unless the grant comes in before we have to pay out of Village funds. The Village would have to pay a percentage of 25/75. If the project comes in less, the Village would pay less. Trustee Girard suggested the Board get a true number of how many we may need. Counsel sent out a letter to Ferguson and has a meeting with the Ferguson's counsel on Friday. Trustee Gutheil has concerns about the warranty.

- ii. **LSLI:** TJ and Samantha Berg are having a meeting with 120 Water this upcoming week to talk about the letter notifications for the unknown services. 120 Water is getting ready to upload the information. They will give the office a file that the Department of Health requires. There will be a lead line inventory filed with a lot of unknowns. It will be a work in progress and a constantly updating document. As repairs are made, pictures are taken to update. A few meetings will happen between now and then.

- 2. **Motion 091824- 1 to request a Hydraulic Model from CT Male:** Trustee Girard motioned, Trustee Orlow seconded. All In favor, motion passed.

Discussion: The Board would like to get a proposal together. Trustee Gutheil wants to make sure the Board knows where the money will be coming from. The Board would be looking at contingency or appropriated fund balance.

Motion 091824-2 to retain CT Male as General Engineer and Grant Writer contingent on a retainer agreement approved by the Board: Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

Discussion: Trustee Girard recommends that CT Male should be considered. CT Male has a great grant writer. TJ asked that the Board select an engineer that will work with the DPW and their knowledge of the infrastructure. Trustee Girard asked for clarification as to when the Board can engage the new engineers in regards to the current pending projects.

- 3. **Motion 091824-3 to approve the Bills and Payroll as Audited:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

- a. General - \$20,886.08
- b. Water- \$19,564.36
- c. Sewer-\$1,988.02
- d. Payroll-
 - i. 09/4/24- \$21,766.41
 - ii. 09/11/24- \$27,159.68

Discussion: None



4. **Motion 091824-4 to approve the hiring of a DPW employee as an MEO subject to favorable background check and drug screen:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.
Discussion: None
5. **Letter of No Objection:** West Coast Asset Package Management Company LLC has a Cannabis processing license with New York State in Wilton. In addition to the license, the company is allowed to open a store within 25 miles of their current location. They have found a store in Midtown plaza. They are looking for a Letter of No Objection to being filed with the Office of Cannabis Management. Counsel asked if this has been presented to the Board. The Board could refer to the Planning Board for site plan review, the Board can make a decision based on that.
6. **Old Business**
 - a. **Bridge Lighting:** Nothing new to report.
 - b. **Museum Placard:** Reed Antis stated that a lot of people have reached out about the Post-Star article. Grant Hayes volunteered to make the sign for the Village Museum. Mr. Hayes shared with the Board some options that can be used like plywood or vinyl weatherproof material. The cost for non-branch metal for a 15"x10" plaque would be \$150 for materials. If selecting a brass metal plaque, it would be \$300 just for materials. The Board collectively agreed to the HDPE plywood sign with the look of the original sign. Mr. Hayes has offered to donate his time to make the sign and just charge for the materials. The furnace has been serviced, checked over, and cleared. The guest book has seen 75 signatures since June, which is great. Reed suggested some amendments to the traffic pattern for the concerts.
 - c. **Porta Potty for Tree Lighting:** TJ got a quote for the tree lighting of \$120. The company will drop it off the day before and service it for the following day of use.
 - d. **Auditors:** Trustee Gutheil asked for a status update on auditors. Mayor Bodkin confirmed that the auditors will be in the office on October 21-23.
 - e. **Website:** Trustee Gutheil stated that the website may need to be looked over again. There is still a former employee with his picture on the website.
 - f. **A request for a letter:** Trustee Gutheil stated that he sent an email in regards to the residents who received the delinquent notice by a glitch in the system. He had not gotten a follow-up to it. He is requesting to see the letter that was sent to residents.
 - g. **Minutes:** Trustee Gutheil stated the office staff is way behind on minutes and it is very hard to keep track of discussion when not posted promptly.
 - h. **Financials:** Trustee Gutheil brought up employee contributions of medical insurance, it seems the percentage doesn't match. He doesn't want to be



surprised if employees who have the coverage are paying the wrong amount.

- i. **Voucher #205:** Trustee Gutheil asked if the Board was aware Mary Mackrell has retired. Trustee Gutheil stated on the September 4, 2024, meeting that the bill be pulled due to no details on the invoice. Trustee Gutheil asked for the status of the bill and why it was not back on the agenda for the meeting tonight. Trustee Girard suggested that if Mary is no longer available then the Board should find someone else to do the work.

7. New Business

- a. **Police car:** The Police Department is receiving a new car. Mayor Bodkin wanted to discuss what to do with the old car that will be replaced: Keeping it for PD or sending it to Auction. Mayor Bodkin suggested looking into the car becoming a municipal car for Buildings & Codes that puts high mileage on personal vehicle when he makes his rounds. Trustee Gutheil feels this would be more of a cost to the Village than just paying mileage. Dave suggests that the PD keep the vehicle to use. Trustee Gutheil believes they should just send it to auction and get what they can for it. Trustee Girard suggested finding out how much the insurance is and what the maintenance costs might be.

8. Paint selection for the Gazebo and Tree planting at the Gazebo

- a. **Paint Selection:** Bill Ramsey shared that the Gazebo has been primed and is ready to paint. TJ requested going a shade darker to help update the look. There is \$10,000 budgeted for the project and only a little over \$100 in with the primer and materials needed. TJ suggested if we are going to get volunteers to help, we should have a waiver.
- b. **Tree Planting:** The Mayor and Bill Ramsey suggested the possibility of planting some blue spruce trees as well for the tree lighting. An electrical outlet could be installed by the Bridge Lights contractor to supply electrical for the tree lights.

9. **Trustee Report:** Trustee Girard stated that the committee is still working on Ferry Blvd. Things are moving slowly.

10. Mayor Reports

- a. Mayor Bodkin shared that the AIM Disbursement was received. Sales Tax Distribution is on track and mortgage tax is holding steady. Trustee Gutheil mentioned that the Village's portion of sales tax went down, but the Town went up.

11. **Motion 091824-5 to enter Executive Session to discuss FD Contract negotiation and performance and history of unnamed person or persons and firms at 8:59 PM:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

12. **Motion 091824-6 to adjourn Executive session to public session with no action taken at 9:15 PM:** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.
13. **Motion 091824-7 to adjourn the meeting at 9:16 PM:** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
October 2nd, 2024
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Carota
Trustee Girard
Trustee Orlow
Cheryl Lawyer
Nick Havens
Tim Pease
Bill
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Clerk-Treasurer Samantha Berg
Deputy Clerk Treasurer Shawna Clark
Attorney Bill Nikas
TJ Chagnon
Alan Dubois
TJ Wade
Bruce Lant
Eavesdropping
CR

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Moment of Silence for the families impacted by the hurricanes in North Carolina and Florida.

Public Forum

1. Grant Project Update

a. Carbon Filtration:

- i. **Project Update:** There has been an issue with the contractor in regards to the quality of the painting that was done. They will have to come back and redo the painting. Parts for the low-pressure valve have been ordered. We have not received the test results back for the last round of PFAS testing.



ii. **Condensation Mitigation:**

1. **Motion 100224-1 to get RFP from CT Male to review condensation and proposal for mitigation:** Trustee Girard motioned, Trustee Orlow seconded. Trustee Gutheil, Trustee Carota, Trustee Orlow, Trustee Girard yes, Mayor Bodkin no, motion passed.

Discussion: There was no resolution at the September 25th, 2024 meeting. The Board would like to engage CT Male with an RFP request. Trustee Gutheil believes that if the Board is going to engage CT Male, there needs to be funding in the account. It was clarified that the first step of the contract is to get quotes for the service. There are concerns about the electricity needs of the new plant and it being able to handle the needs of the plant.

a. **GIGP**

- i. **Project Update:** TJ and Samantha have worked extremely hard to pull the data together. Many Items were incomplete, making it difficult to process or prepare the Water/ Sewer billing. This was a direct result of the project status. The Mayor relayed that the Clerk's Office is almost ready to issue the bills. Residents are normally given a 31 day window to make payment. He would like to adjust the window based on when the billings are made. Trustee Carota suggested that the Clerk's Office just adjust the window based on the date the bills are issued. Clerk Treasurer Berg was given permission from the Board to adjust the window as needed. The data that came from the contractors was erroneous and additional work needed to be done in order to gather all of the information needed to issue the bills. Trustee Gutheil stated that it should be made clear that the delay in billings is because Ferguson was late in completing the contract and the properties that were asked to be completed first were not done in that order. TJ suggested reading meters 3 to 4 times a year and advised it takes a full day to collect the readings. He is trying to find a route that works best to collect the readings. Trustee Gutheil is concerned about the length of the warranty. Trustee Girard asked if the extra work being done by employees could be recouped by the Contractor and not be part of the grant. Mayor Bodkin advised that there is money in the force account in the grant. If Village employees are doing work that would be part of the contractors, then it would be reimbursable from the contractor because they receive the benefit. There is also the penalty clause of the contract.
- ii. **Motion 100224-2 to install two-meter pits in the conflict location, with the additional cost to be paid by the owner.** Trustee Girard motioned, Trustee Orlow seconded. Mayor Bodkin,



Trustee Girard, Trustee Carota, Trustee Orlow yes. Trustee Gutheil no, motion passed.

Discussion: The contract includes the meter pit at the cost of \$750.00 with additional cost to be covered by the resident. There are currently two residents looking at the opinion of having the meter pits installed. Trustee Gutheil states that it should depend on each case and it depends on the situation. The reasoning for the meter pits was concerns of EMF within the home and safety of the installers with the pets in the home. Trustee Gutheil feels that the Village should be assured safe access to the home to install the meter.

- iii. **Motion 100224-3 to have the Mayor sign the Davis-Bacon and Document Collection Form:** Trustee Orlow motioned, Trustee Girard seconded. Trustee Gutheil abstained, Trustee Orlow, Trustee Girard, Trustee Carota, Mayor Bodkin yes, motion passed.
Discussion: None

b. Ferry Blvd:

- i. **DOH Discussion:** The Department of Health reviewed the project and came back with the request to extend the project for the additional 500ft remaining of the line. Delaware Engineering also agrees with what the Department of Health recommends. If the Grant is awarded for the project, the Village will have to look into the modification of the grant application to include the 500 ft. Delaware Engineering feels that the grant application would be eligible since the request is being generated from the DOH. Trustee Gutheil suggested that the Village should have CT Male do the 500 ft. The Board supports that the 500 ft be added to the scope of the project. The Village will contact the DOH to let them know that the Board would like to go forward with the 500 ft being added to the scope of the project based on the quote from the new engineers.
- ii. **Current status of mitigation and plan to move forward:** TJ had a lengthy discussion with American PipeLine Solutions that can come in and do mechanical pigging. The quote that was given to TJ was roughly \$92,000.00 and they are available to start the project in November. The project of the cleaning would be 2300 ft to the valve and if they went to the corner it would be 2800 ft. Trustee Girard stated, with Board approval, that TJ works with CT Male and the Water/Sewer Committee on the project. Trustee Girard suggests that the money be taken off from fund balance. It could end up being more than \$92,000.00. Trustee Gutheil suggested trying to get away from the per diem rate and lock into a rate with a not to exceed. The engineers could meet with the water/sewer committee and any board members to get this project moving.

American PipeLine Solutions would like to know ASAP to move forward for November. The Village would be responsible for the digging, shoring of each hole, and leapfrogging roughly every 500 ft to dig excess to the pipe. Trustee Gutheil mentions that American PipeLine can also do 4-inch piping so maybe this is something they need to look into for Baker Ave. Mayor Bodkin states this also needs to be done through procurement. Trustee Girard believes this is an emergency and surpasses the procurement stage. He would rather accept the penalty from OSC and provide clean water to the residents. Counsel advised that, according to case law, this would not qualify as an emergency. Trustee Girard feels that the Board has taken too long to provide clean water to the residents involved. Counsel suggested getting CT Male to draft the bid, and the specs, and then publish in a suitable time frame. Counsel advised that the delay in the decision making has made this project fall out of emergency status. However, ultimately the Board makes that decision and will have to live with the consequences. Trustee Girard stated, for the record, that he disagrees with Trustee Gutheil, Mayor Bodkin, and Counsel and feels that the Board has a responsibility to the residents to provide clean water. This has been going on for 2 years and it should not have been. AWWA has already given their endorsement on lining water lines with the new technology. Mechanical pigging of the pipe will remove the tuberculation as best it can and allow us to flush the line successfully. TJ suggests going back and lining the pipe to protect it. Trustee Girard reminded the Board that with the grant, it would be approximately 400K while this new process would be about 125K. It's a smaller amount for the taxpayers to pay. The Board will ask CT Male to advise if they can turn around an RFP and bid by the end of the month.

2. **Motion 100224-4 to approve the Bills and Payroll as Audited:** Trustee Orlow motioned, Trustee Carota seconded. Trustee Gutheil no, Trustee Girard, Trustee Orlow, Trustee Carota, Mayor Bodkin yes. Motion passed.
- a. General- \$39,815.87
 - b. Water- \$4,373.88
 - c. Sewer-\$2,332.91
 - d. Payroll-
 - i. 09/4/24- \$21,606.10
 - ii. 09/11/24- \$27,819.92

Discussion: Trustee Gutheil will not be supporting the motion due to a bill for insurance on a former employee. There is no authorization in the contract to be paid and the Board continues to pay every month.



- 3. Motion 100224-5 to receive and file monthly Animal Control, DPW, and PD monthly reports:** Trustee Gutheil motioned, Trustee Orlow seconded. All in favor, motion passed.

Discussion: None

- 4. Motion 100224-6 to authorize the Mayor to sign the Engineering engagement agreement with CT Male:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

Discussion: None.

Motion 100224-7 to move \$50,000.00 from Water Fund Unappropriated Fund Balance to Water Engineering (FX 0915.0000 to FX 8310.411): Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

Discussion: None

- 5. Downtown Revitalization Committee :** Businesses have expressed an interest in different parcels of properties and the rehabilitation of existing parcels to improve the revitalization of our downtown area. The committee would consist of Trustees, local businesses, and the chamber to take on the task of identifying parcels of land that are vacant and in need of revitalization. It would also help decide what projects would be important and part of the Village's comprehensive plan. This committee would report to the Board periodically. The Board can then ask the engineers/grant writers to help achieve the revitalization. This would benefit the community greatly. The Mayor has spoken with someone from SCA Tissue and there is currently no parcel under contract at this time. It is currently still on the market. Concerns about the pending assessment challenge, the Board may want to consider rezoning the areas that have been zoned for industrial use. Redevelopment would greatly benefit the Village. It is everyone's understanding that the site has been decommissioned to the point that a paper mill would have difficulty moving into the site. The Board should run the committee as a whole and work with local businesses and residents. Cheryl Lawyer feels that this needs to be addressed, especially as you look at what's been done across the bridge. She also feels that local businesses would want to be a part of this.

- 6. Motion 102524-8 to install a whole fire department generator transfer switch:** Trustee Orlow motioned, Trustee Girard seconded. All in favor, motion passed.

Discussion: TJ advised that the Village followed procurement by selecting a responsible firm to provide maintenance on the generator. The vendor stated that because the fix they made did not work, he is willing to credit the repairs made and move forward with replacing the generator as a whole. He feels this is the most responsible option for the taxpayers.

- 7. Water/ Sewer Billing:** Discussed under GIGP Project Update.

8. Minutes Status Update: Audio recordings are all up to date and posted. Written Minutes will be available for review at the next meeting.

9. Personnel Updates

a. New Employees

- i. Heather Runnalls- DPW
- ii. John Rosati- Per diem Water Sewer Operator
- iii. Gavin Holligan- DPW

10. MS4 Filing: TJ and Sam have worked together and filed the MS4. There is a training next week for site inspections for Buildings & Codes specifically.

11. 23-24 AFR Filing: Clerk Treasurer Berg has completed the filing of the AFR and it is available for the public's review in the Clerk's Office.

12. RFP for AGFTC Route 9 Corridor Study: The Board has previously discussed the traffic study. The AGFTC has narrowed the scope of the study down to the Route 9 corridor. The Mayor would like to draft a request for a grant to specifically study the zones around the schools as it requires a deeper look for student safety. The route 9 study will include all of the Village's portion of Route 9. The state DOT is currently studying route 9 due to paving of Route 9 in the spring as well as improving pedestrian safety. The cameras currently mounted are to count the number of people using the crosswalk to determine how much they are used. The Mayor stated that AGFTC is really pushing that the traffic study be used by the municipalities involved. They would rather not waste their money. Trustee Girard asked for clarification regarding motorized skateboards.

13. Old Business

a. Dispensary: The Mayor advised the Board that Mr. Schachner advised that this does not meet the requirements of review of the Planning Board. The decision is made by the Buildings & Codes department.

b. Fire Department Contract: The Mayor provided that the old contract was authorized by the Board to be signed and the payment made. Counsel will send the authorized contract to Fire Department Counsel. There should be a meeting involving all of the attorneys regarding the joint district.

c. AMP Energy Update: Andrea is getting the information from National Grid to move forward.

d. Museum Placard Update: None

e. Bridge lighting: To be done tomorrow. DPW will be contributing some labor to defray some of the cost to the taxpayers. Adirondack Thunder banners will be going up tomorrow as well.



- f. **Lead Service Line Inventory:** The Clerk's Office has met with 120 Water. The questions have been answered and we seem to be on target to file on time. TJ explained that in the event the Village cannot determine if a line is/is not a lead line, the notices have to be sent regardless. Clerk Treasurer Berg advised that 120 Water does offer a service of mailing the letters at the cost of \$2.14 per notice. They will handle the entire process of the mailing.
 - i. **Motion 100224-9 to engage 120Water to send the required letters of notification to residents with unknown service lines with a notice with a not to exceed \$2500.00.** Trustee Carota motioned, Trustee Orlow motioned. **VOTE NOT TAKEN**
- g. **FD Flooring:** Trustee Orlow will work on the flooring.

14. New Business

- a. **Motion 100224-10 to authorize the Mayor to sign acceptance of grant award to install an ADA compliant restroom at the top of the Betar Byway:** Trustee Gutheil motioned, Trustee Orlow seconded. All in favor, motion passed.
Discussion: The Mayor thanked Saratoga County for the grant. TJ asked for a timeline that the install needs to happen. Clerk Treasurer Berg advised that they allow for October of the following year, with quarterly status updates in the event it is not completed by then. Mayor Bodkin will start the research for the building and the pad requirements.
- b. Trustee Gutheil asked for a status on the Medicare medical insurance renewals. Clerk Treasurer Berg advised that the notice the Board was given was received directly from the carrier and not from Upstate Agency. Upstate has not received the information from the carriers just yet for 2025 renewals.

15. Trustee Reports: None

16. Mayor Reports

- a. Thank you to all of the volunteers for all of their hard work sanding and repainting the gazebo.
- b. The new police car has arrived. Radios will be programmed. He would like the Board to be prepared to discuss next steps for the old car for the next meeting.

- 17. **Motion 100224-11 to enter Executive session to discuss inviting in Water Plant Operator to discuss water plant operations and potential employee benefit impacts and a notice from the DOL at 8:42 PM:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

18. **Motion 100224-12 to adjourn Executive session with action taken at approx 9:00PM.** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.
19. **Motion 100224-13 to adjourn the meeting at approx 9:05 PM.** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.



Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
October 16, 2024
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin	Clerk Treasurer Samantha Berg
Trustee Gutheil	Attorney Bill Nikas
Trustee Carota	TJ Chagnon
Trustee Girard	Chief Dave Gifford
Alan Dubois	Members of the SGF Fire Company
Unnamed member of the public	

Absent: Trustee Orlow

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum: None

1. **The Mayor reported that there was action taken in Executive Session on 10/02/24.**
 - a. **Motion 100224-1Exec to grant the request of an unnamed employee to be paid for 19 days of PTO upon their anticipated date of resignation of November 3, 2024.** This action was taken in executive session to protect the interest and not impact the potential of other employment opportunities. Motion made by Trustee Girard, seconded by Trustee Orlow. All in favor, motion passed.
2. **Grant Project Update**
 - a. **Carbon Filtration:**
 - i. **Project update:** Test results are back from the sampling. There has been no feedback from DOH on those results. Alan Dubois advised there has been no progress in the plant. Trustee Gutheil asked if anything is going to be addressed on the test results and the three new elements found. They have been referred to the engineers for evaluation. The pressure valves have been ordered, but waiting on delivery. There is an invoice in the bills that



addressed the additional cost of engineering the GAC loop. It is currently coded to come out of the FX fund. TJ Chagnon asked for clarification regarding whether the design of the GAC loop was paid for through the grant. The Board will hold the bill for further discussion.

- ii. **Condensation Mitigation:** CT Male has taken some photos and we are waiting for their proposal.
- b. **GIGP**
- i. **Project Update:** Trustee Gutheil mentioned that there are 100 installations scheduled for today. TJ relayed that there was an error in a resident's home regarding the removal of a shut off valve of their sprinkler but that was rectified. He would like to see more progress. Mayor Bodkin advised that Saks is in town canvassing the Village for appointments.
- c. **Ferry Blvd**
- i. **Motion 101624-1 to engage CT Male to proceed with an RFP/Bid for mechanical pigging with a not to exceed of \$25,800 to be paid from Water Engineering:** Trustee Girard motion, Trustee Carota seconded. Trustee Girard-yes, Trustee Gutheil-yes, Trustee Carota-yes, Mayor Bodkin-no. Motion passed. **Discussion:** Trustee Girard would like the Board to engage CT Male to proceed with an RFP for mechanical pigging of the Ferry Blvd line. Trustee Gutheil spoke with Kathryn from CT Male regarding reaching out to other municipalities and if the mechanical pigging was successful. She advised that if they start to see that it's not a successful process, they will stop billing.
- d. **Closing of Long Term Financing for Clean Water Projects**
- i. **Motion 101624-2 to authorize the Mayor to sign the documents for the conversion of the long term financing of the Clean Water SRF pending clarification of the 50% rule used to calculate the payments and why the payments increase:** Trustee Girard motioned, Trustee Carota seconded. Trustee Gutheil abstained, Trustee Girard-yes, Trustee Carota-yes, Mayor Bodkin-yes. Motion passed. **Discussion:** Trustee Gutheil would like an explanation as to what the 50% rule means and why the payments increase rather than being a flat rate. If the financing was zero percent, why do the payments change? Mayor Bodkin advised that Bond Counsel has reviewed the documents and determined them to be correct.



3. **Motion 101624-3 to appropriate \$968.84 from Bridge Lighting Reserve (A 878.0210) to A 1640.200:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

Discussion: Trustee Gutheil feels that more should be taken from there. TJ advised that it would be difficult to estimate. There is concern that the vibration from the bridge is causing some wires to rub so the contractor suggests rewiring each pole to allow for the movement in the bridge. Each of the poles should be done while they are there as it would be more cost effective.

4. **Motion 101624-4 to approve the Bills and Payroll as Audited holding the Delaware voucher :** Trustee Carota motioned, Trustee Carota seconded. All in favor, motion passed.

- a. General - \$16,290.42
- b. Water - \$5,478.93
- c. Sewer - \$979.38
- d. Payroll -
 - i. 10/02/24 - \$21,785.34
 - ii. 10/09/24 - \$22,565.87
- e. Special - \$57,775.00

Discussion: Trustee Gutheil asked for clarification on an invoice for software. Samantha advised the CPA auditors suggested we use this software to do the calculations for the GASB 96 leases memo. This is an annual subscription. Trustee Gutheil asked for clarification regarding the vouchers for Zoning Board members and when they met.

5. **Motion 101624-5 to receive and file the September Buildings & Codes department:** Trustee Girard motioned, Trustee Gutheil seconded. All in favor, motion passed.

Discussion: None

6. **Motion 101624-6 to receive and file the Minutes for 06/05/24 and 10/02/24 Executive Session:** Trustee Carota motioned, Trustee Girard seconded. Trustee Girard-yes, Trustee Carota-yes, Mayor Bodkin-yes, Trustee Gutheil abstained. Motion passed.

Discussion: Trustee Gutheil requested clarification on section 1A. It was determined that the approval of the GAC loop **INCLUDED** materials. That change will be made to the final minutes.

7. **Motion 101624-7 to engage 120 Water to conduct the mailings and public notice requirements via a software platform:** Trustee Girard motioned, Trustee Carota seconded. Trustee Girard-yes, Trustee Carota-yes, Mayor Bodkin-yes, Trustee Gutheil abstained. Motion passed.

Discussion: This will be a yearly subscription until such time as the LSLI inventory is complete. Changes will have to be made continuously as information is discovered. TJ has heard rumblings of the possibility that some of these regulations might be rolled back. Samantha clarified that there are



currently approx. 1100 unknowns and they will need to be notified within 30 days. TJ noticed a few data inconsistencies that should be followed up on. The software is a flat fee regardless of the number of unknowns. Trustee Girard suggested someone work with the company for a detail of the numbers involved.

8. **Salt Storage Shed:** The Town has the opportunity to pursue a shared services grant regarding salt storage. TJ has interest because it would address the recommendation from DOT regarding the amount of salt that is being stored over our watershed. He referred this to the Water/Sewer Committee as well. The Town is simply asking to see if the Village would be interested. TJ feels that there are items that need to be addressed such as maintenance, the cost of transporting the salt (weights), etc. Both Boards should communicate regarding moving forward with a long term plan on this. There are a lot of variables involved. Trustee Girard would like to get the salt out of the barn so he thinks it should be looked at. He thinks the Water/Sewer Committee and TJ could meet with the Town on this.
9. **Motion 101624-8 to accept the resignation of Alan Dubois Jr effective 11/02/24 and rehire him as a Part Time Water Sewer Plant Operator in Charge at an hourly rate of \$40.00:** Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.
Discussion: Trustee Gutheil asked if the DOH is okay with a part time Chief Operator in Charge. TJ would like to discuss further in executive session.

10. Old Business

- a. **Motion 101624-9 to sell the old police car through Auctions International:** Trustee Gutheil motioned, Trustee Girard seconded. Trustee Gutheil-yes, Trustee Girard-yes, Trustee Carota-yes, Mayor Bodkin-no. Motion passed.
- b. **Fire Department Contract:** Counsel advised he is waiting for the FD attorney to set up the conference. John Rivers asked for clarification as to the subject of the conference. Counsel advised he would like to move forward with the proposals from the last meeting. Their counsel has not reached out to them with a date and our Counsel is ready to go. Counsel also advised that the contract that is currently on the table could be signed to move forward. Mr. Rivers asked for clarification as to why the FD contracts are being discussed in executive session and not in open session. Counsel advised that he cannot contact the FD directly because they are represented by counsel. Village Counsel has been reaching out to their attorney. Village Counsel sent the FD Counsel 12 bullet points to be discussed and he thinks that the FD should ask him for those points.
- c. **Medicare renewals:** Mayor Bodkin advised that the broker is currently working on the tabulations for the renewals. There was an error in the spreadsheet that needed to be re-worked.

- d. **Biochar:** Biochar has applied for a USDA grant and a second comment period was opened. Trustee Gutheil feels that the Board should ask Counsel to send in another letter of objection.

11. New Business

- a. **FD/PD Floors:** Trustee Orlow is supposed to be working on quotes for those departments. The Board would like to see quotes for carpet tile due to the ease of replacement.

12. Trustee Reports: None.

- 13. Mayor Reports:** The Mayor has been approached by a utility company to perhaps lease space from Village property to install a hub for their system. To be discussed more as information is available.

- 14. Motion 101624-10 to enter Executive Session to discuss GIGP, FD Contract negotiation, Crossing Guard/Police Officer applications, Part time staffing, and performance of an unnamed person at 8:45 PM:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

- 15. Motion 101624-11 to adjourn Executive session to public session with no action taken at 9:20 PM:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

- 16. Motion 101624-12 to hire an unnamed primary Crossing Guard and two back-up Crossing Guards at the budgeted rate pending favorable background checks:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

- 17. Motion 101624-13 to adjourn the meeting at 9:22 PM:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.



QUOTES RECEIVED

Purchasing (Total Project)

Date: 11/01/2024

State Contract No. None Found

Quotes received for: Computer Mount for new Patrol vehicle

Vendor

NYSP&L

Patrol PC - Advanced Elec. Design, Inc.

Total
\$864.00
\$71.99

Price	Shipping
\$ 819.00	\$ 45.00
\$ 639.00	\$ 72.99

Notes: A-3120-0200 Equipment

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.



QUOTE
 # QUO-14097
 2024-11-01
 Sales Agent: Stu Schneider
 Email: sschneider@patrolpc.com
 Phone: (401) 524-1823



Advanced Electronic Design Inc
 344 John Dietsch Blvd, Unit 2
 North Attleboro, MA, US 02763
 (508) 699-0458

DRAFT

Attention		
David Gifford	David.gifford@sgfny.com	(518) 792-6336

Bill To	Ship To
NY - Village of South Glens Falls P 5 West Marion Avenue South Glens Falls, NY - 12803	NY - Village of South Glens Falls P 5 West Marion Avenue South Glens Falls, NY - 12803

Expiry Date	Shipping Rate	Payment Terms
2024-12-31	GROUND	NET 30

Item	Description	Type	Unit Price	Qty	Line Total
MNT-VEH-TM-5126AP-PIU-20	Westin On-Dash Tablet and Keyboard Mount. Tablet Mount with Single Arm, Double Pivot, and G.R.I.P. Tilt/Swivel with Adaptor Plate with VESA 75, VESA 100 & 2X4 Patterns (AP-5120-UNIV).. Keyboard Mount with 10" Telescopic Post and Double Arm with Triple Pivot, G.R.I.P. Tilt/Swivel with Adjustable Tray for 12" Keyboard for Ford POLICE INTERCEPTOR UTILITY (2020) MPN#500-0008	SALE	\$639.00	1	\$639.00

I have read and understood the following terms and conditions.

Will a matching PO be issued for this order? YES NO

Subtotal: \$639.00
Shipping Cost: \$72.99
Total: \$711.99

Printed Name: _____

Date of Approval: _____

Signature of Approval

Note:

- *Vehicle: 2023 Ford PIU
- *Kindly review, sign and return at your convenience
- *Thank you for the opportunity to be of service!

Terms & Conditions:

Sales tax, if applicable, will be invoiced in accordance with purchaser's tax rate. Unpaid balances accrue 1.5% interest per month.

NYSPSEL

1931 Van Auken Rd
NEWARK, NY 14513
3155760161
NYSPSEL@RESPONDSAFELY.COM

Estimate

Date	Estimate #
10/28/2024	303

Name / Address
SOUTH GLENS FALLS POLICE CHIEF DAVID GIFFORD 5 W Marion Avenue South Glens Falls, NY 12803

Project

Item	Description	Qty	MSRP	Rate	MPN
WESTIN TM-5...	TM-5120 Series On-Dash Tablet Mount	1	728.80	546.60	500-0203
WESTIN TM-5...	TM-5120 Series On-Dash Tablet Mount	1	1092.00	819.00	500-0008
SHIPPING	SHIPPING FROM MANUFACTURER- ESTIMATED, ACTUALLY SHIPPING WILL BE BILLED AT TIME OF DELIVERY	1		-15.00	
	Sales Tax			0.00%	

Total ~~\$1,410.60~~

\$ 864.00

Date: November 6, 2024

NIAGARA MOHAWK
300 Erie Blvd West
Syracuse, NY 13202

Dear Sirs/Madams:

In consideration of your permitting the Village of S. Glens Falls, New York, hereinafter called licensee, and/or its contractor, to attach street decorations to your electric poles or other facilities in the Village of S. Glens Falls, New York, during the period from Nov. 21, 2024 to Jan 3, 2025, the Licensee, hereby agrees to defend, protect and save harmless Niagara Mohawk Power Corporation, its successors, assigns, officers and employees from all injury and damage to its or their property or persons and from and against any and all claims, demands, orders, injuries, damages, proceedings, suits, actions, judgments, and liabilities of every kind and nature, including but not limited to attorneys fees, arising out of, or resulting at any time hereafter from the attachment, maintenance or removal of said decorations to any and all poles and other fixtures, facilities or properties owned or used by Niagara Mohawk Power Corporation in said Village of S. Glens Falls, New York.

Furthermore, we understand that Niagara Mohawk does not make any representation of warranty as to the present or future strength, condition, or state of repair of any poles, wires, or apparatus. Individuals shall by test or observation determine that poles are safe to climb. If the integrity of any pole is in question or is marked as unsafe, individuals shall confirm said condition with Niagara Mohawk and refrain from ascending the pole. Should the Licensee, or its contractor, objectively decide to ascend a questionable pole, Licensee shall assume all risk of loss and liability to any person(s) who may be injured or any property that may be damaged as a result of that action, and shall indemnify and hold harmless NMPC as indicated herein.

Before any such attachment(s) are made, the Licensee will furnish a current certificate of insurance to the System Risk Management Department at 300 Erie Boulevard West, Syracuse, New York, 13202. For the duration of this agreement, the Licensee shall maintain at its own expense, insurance policies issued by reputable insurance companies acceptable to Niagara Mohawk, which meet or exceed the requirements listed below:

1. A public liability policy insuring the Licensee against liability for injuries to persons (including death of any time resulting therefrom) and damage to property, resulting or arising from or connected with Licensee operations under this Agreement with the following minimum limits of liability per occurrence:
 - Bodily Injury - \$1,000,000/1,000,000
 - Property Damage - \$1,000,000/1,000,000
 - OR
 - Combined Single Limit - \$1,000,000
 - OR
 - BI & PD per Occurrence - \$1,000,000
 - General Aggregate & Product Aggregate - \$2,000,000 each

This policy shall include Contractual Liability and include Niagara Mohawk as an additional insured.

Very truly yours,

By: _____
Name, Title

Approval of the above offer granted
contingent upon receipt of insurance
specified above.

NIAGARA MOHAWK POWER CORPORATION

By: _____

Date: _____

(Upon execution, one copy of this Agreement is to be forwarded immediately to the Manager of Insurance, System Risk Management Dept.)

Revised: August 28, 1995

ATTACHMENT AGREEMENT SUPPLEMENTAL INFORMATION

Municipality/Civic Organization Name: Village of South Glass Falls NY

Name/Phone of Contact Person: T.J. Chagnon 518-792-4033

Installation Date*: November 21, 2024 Removal Date*: January 3, 2025

* same dates as entered on Attachment Agreement

Description of Attachment

Projected square area of attachment: 6 Square feet

Weight of Material: 15-20 lbs

Type of Material: Metal (plastic lights / Tinsel)

Length of Support Arm (if applicable): 1 foot

Method of Attachment to Facility*: Permanent Straps

* if permanent straps are used, please so note

Location of Attachments -- Both Pole Numbers and Street Name(s) are Required (add additional pages if required):

Pole #	Street Name
181-1	Rt 9 - S.G.F.
180 1/2	Rt 9 - S.G.F.
179A	Rt 9 - S.G.F.
177-1	Rt 9 - S.G.F.
176-1	Rt 9 - S.G.F.
175-1	Rt 9 - S.G.F.
1741	Rt 9 - S.G.F.
176 1/2	Rt 9 - S.G.F.
177 1/2	Rt 9 - S.G.F.
178	Rt 9 - S.G.F.
179 1/2	Rt 9 - S.G.F.
180 1/2	Rt 9 - S.G.F.
182	Rt 9 - S.G.F.
183	Rt 9 - S.G.F.
184	Rt 9 - S.G.F.
188	Rt 9 - S.G.F.
191	Rt 9 - S.G.F.
194	Rt 9 - S.G.F.

Connected Wattage at Each Location -- Required for unmetered energized attachments; otherwise please mark "N/A" below. This information allows us to accurately calculate your flat rate bill based on PSC 207, 5C2 Non-Demand Rate for the energy used through the outlets. The flat rate bill will be sent after the decoration removal date.

13.5 watt

Type of Controller (time clock, dusk-to-dawn photo cell): None

Hours of Operation: 24 hrs / day

ATTACHMENT AGREEMENT SUPPLEMENTAL INFORMATION

Municipality/Civic Organization Name: Village of South Glens Falls NY

Name/Phone of Contact Person: T.J. Chagnon 518-792-4053

Installation Date*: November 21, 2024 Removal Date*: January 3, 2025

* same dates as entered on Attachment Agreement

Description of Attachment

Projected square area of attachment: 6 square feet

Weight of Material: 15-20 lbs.

Type of Material: Metal / plastic lights / tin snail

Length of Support Arm (if applicable): 1 foot

Method of Attachment to Facility*: Permanent Straps

* If permanent straps are used, please so note

Location of Attachments -- Both Pole Numbers and Street Name(s) are Required (add additional pages if required):

Pole #	Street Name
<u>198</u>	<u>Rt 9 - S.G.F.</u>
<u>201</u>	<u>Rt 9 - S.G.F.</u>
<u>204</u>	<u>Rt 9 - S.G.F.</u>
<u>208</u>	<u>Rt 9 - S.G.F.</u>
<u>211</u>	<u>Rt 9 - S.G.F.</u>
<u>214</u>	<u>Rt 9 - S.G.F.</u>
<u>109</u>	<u>Rt 9 - S.G.F.</u>
<u>110</u>	<u>Rt 9 - S.G.F.</u>
<u>112</u>	<u>Rt 9 - S.G.F.</u>
<u>113</u>	<u>Rt 9 - S.G.F.</u>
<u>114</u>	<u>Rt 9 - S.G.F.</u>
<u>115</u>	<u>Rt 9 - S.G.F.</u>
<u>116</u>	<u>Rt 9 - S.G.F.</u>
<u>117</u>	<u>Rt 9 - S.G.F.</u>
<u>118</u>	<u>Rt 9 - S.G.F.</u>
<u>123</u>	<u>Rt 9 - S.G.F.</u>
<u>124</u>	<u>Rt 9 - S.G.F.</u>
<u>125</u>	<u>Rt 9 - S.G.F.</u>
<u>126</u>	<u>Rt 9 - S.G.F.</u>

Connected Wattage at Each Location -- Required for unmetered energized attachments; otherwise please mark "N/A" below.
 This information allows us to accurately calculate your flat rate bill based on PSC 207, SC2 Non-Demand Rate for the energy used through the outlets. The flat rate bill will be sent after the decoration removal date.

13.5 watt

Type of Controller (time clock, dusk-to-dawn photo cell): None

Hours of Operation: 24 hrs / day

*The Adirondack Runners
PO Box 2245
Glens Falls NY 12801*

JUL 19 2024 PM 2:05:50

July 16, 2024

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

Friends,

On behalf of Shirley Venner and The Adirondack Runners club, please accept the enclosed check in the amount of \$100 as a donation from our recent Betar Road Race/Walk that Shirley organized and coordinated back on June 9, 2024. That road race/walk raised \$1375 for the American Foundation for Suicide Prevention.

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

Sincerely,



Nancy S. Quillinan
Treasurer

Enc: Check # 5128

cc: Shirley Venner



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/25/2024

State Contract No. PC 69411

Quotes received for: Police Station Carpet Tiles - 4 Rooms

Vendor	Price
<u>Home Improvement Gallery</u>	<u>\$ 4710.00</u>
<u>Floormaster Carpet One</u>	<u>\$ 3975.00 (state contract)</u>
<u>Kellogg Karpet</u>	<u>\$ 3542.70</u>

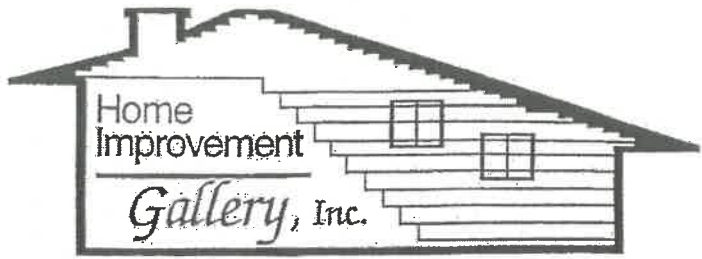
Notes: I recommend hiring the lowest bidder - ~~ABC~~

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.

Store	Brand Name of Carpet	Carpet Type	Color	Density	Pile	Cost
Floormaster One	Aladdin Scholarship II	Tile	Blue Ribbon	6230	18oz.	\$ 3,975.00
Home Improvement Gallery	Aladdin Scholarship II	Tile	Blue Ribbon	6230	18 oz.	\$ 4,710.00
Kellogg Karpet**	Forum	Tile	Cleverish	6146	14 oz.	\$ 3,542.70
**unable to get access to Aladdin Scholarship II						

Note: Per Jason at Floormaster, carpet tiles now carry a lesser density due to the removal of the PVC packing that they used to have

Rec. 8/1/2008
DTG



So. Glens Falls
10 Saratoga Avenue
So. Glens Falls, NY 12803
518 745-5097
homeimprovementgallery@gmail.com

NAME <u>South Glens Falls Police</u>		DATE <u>7/31</u> <u>2008</u>	
ADDRESS <u>5 West Marion Ave.</u>			
CITY <u>South Glens Falls</u>		PHONE <u>518-792-6336</u>	
SOLD BY	DELIVERY PROMISE & INSTRUCTIONS		DEPOSIT
CASH <input type="checkbox"/> CHECK <input type="checkbox"/> COD <input type="checkbox"/> PAID <input type="checkbox"/> BANK <input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AE <input type="checkbox"/> DISC <input type="checkbox"/> A/C # _____ EXP DATE _____			\$ _____
SELLER RETAINS TITLE TO ALL GOODS SOLD HEREUNDER UNTIL FULLY PAID FOR			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>Furnish & Install</u>		
<u>Option #1</u>	<u>Commercial Carpet Tile — Scholarship II</u> <u>Color - Blue Ribbons</u>		<u>\$ 4,910.00</u> <u>Tax exempt</u>
<u>Option #2</u>	<u>Commercial Broadloom Carpet Roll w/synthetic pad</u> <u>Scholarship II 26 sq. ft.</u> <u>Color - Blue Ribbons</u>		<u>\$ 4,080.00</u> <u>Tax exempt</u>
<u>IN: Chief office / Interview Rm. / Sergeant office / Locker Rm.</u>			
<u>* Total area square footage = 626</u>			
<u>Includes Rip up / haul away of existing carpet</u>			
<u>Includes 6" Cove base</u>			
		SUB-TOTAL	
		TAX	
		DELIVERY	
		TOTAL	
CREDIT CARD PRICE			
CASH/CHECK PRICE			

Due to the custom manufacturing of the product and its restricted use, in the event of any breach on the part of the customer of this agreement, or for any attempted cancellation after the rescission period herein allowed, for any reason whatsoever, the customer shall pay to the Home Improvement Gallery, Inc. a sum of money equal to seventy-five (75%) percent of the price agreed to be paid, as fixed, liquidated and ascertained damages, and not as a penalty, without further proof of loss or damage.

Home Improvement Gallery, Inc. shall not be held liable in damages for delays in the performance of this contract due to causes beyond its reasonable control. This agreement shall be binding upon and inure to the benefit of executors, administrators, heirs, successors, and assigns of the parties hereto.

This contract represents the entire agreement between customer and Home Improvement Gallery, Inc. and no representation or warranty shall be binding upon either party, unless included herein.

All materials are warranted by the manufacturer. All warranties, either express or implied, as to the materials provided hereunder are manufacturer's warranties and the Home Improvement Gallery, Inc. makes no warranty as to the materials herein.

DATE _____ CUSTOMER _____

WHITE - CUSTOMER • CANARY - INSTALLATION • PINK - MAIN

PROPOSAL

FLOORMASTER CARPET ONE

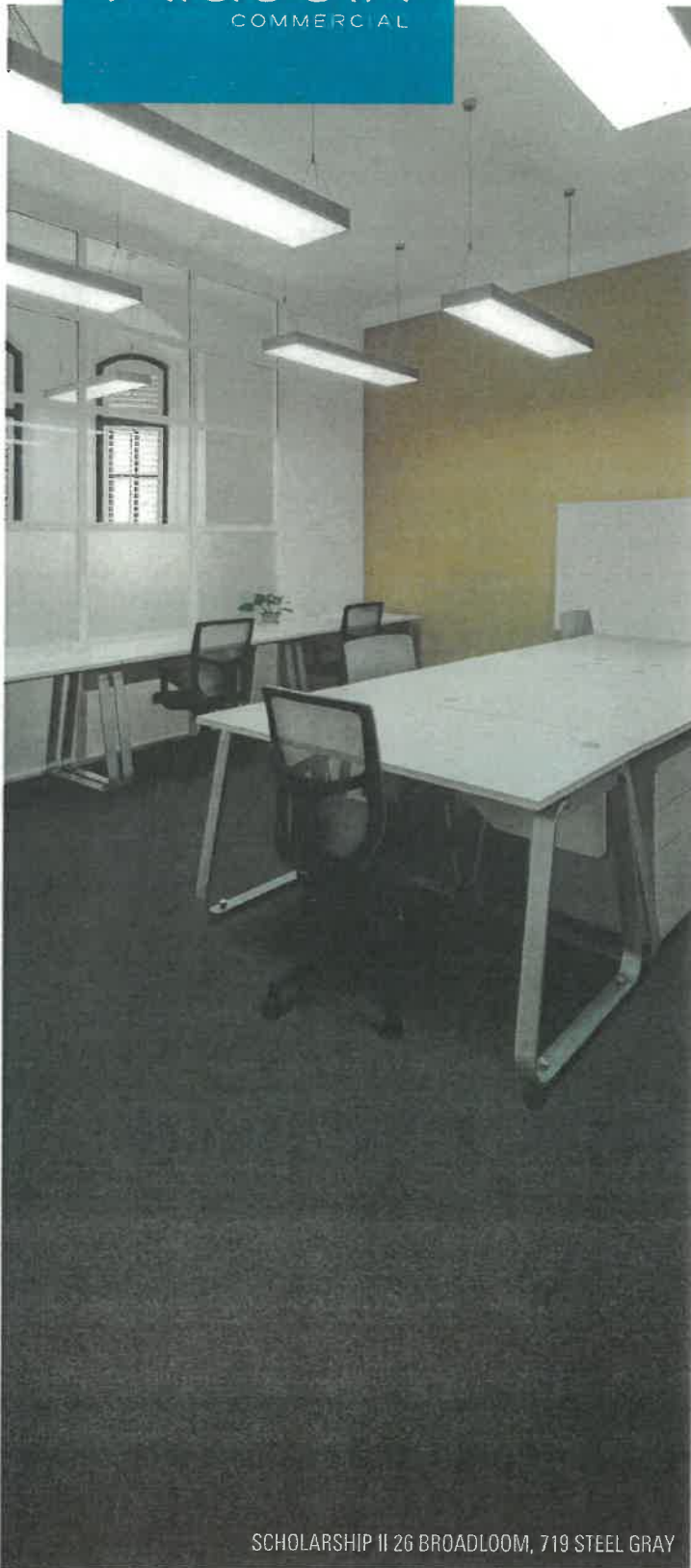
102 QUAKER ROAD
 QUEENSBURY, NEW YORK 12804
 TEL. 518-793-3367

floormasterny@gmail.com

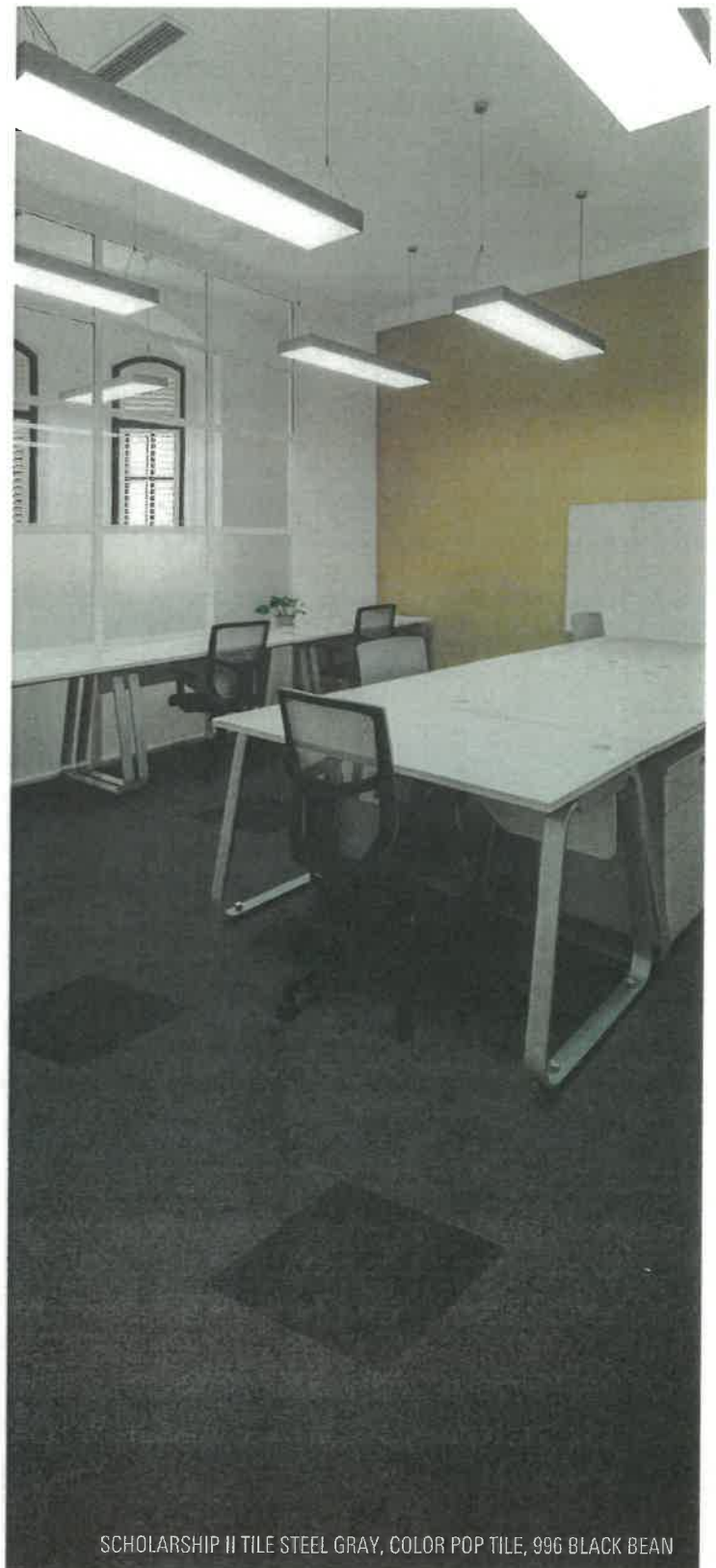
Proposal Submitted To South Glens Falls Police	Phone 518-792-6336	Date 11/5/24
Street 5 W Marion Avenue	Job Name	
City, State and Zip Code South Glens Falls, NY 12803	Job Location	
<p><u>WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:</u></p>		
<p><u>AREAS:</u> Chief's Office, Sergeant's Office, Interview Room and Locker Room</p> <p><u>PRODUCT:</u> Scholarship II (Nylon Carpet Tile)</p> <p><u>COLOR:</u> Blue Ribbon</p> <p><u>COVE BASE:</u> 4" color TBD</p> <p><u>SCOPE:</u> Remove and dispose of the existing carpeting and cove base. Supply and install the existing carpet and cove base with the manufacture specified adhesive.</p> <p><u>NOTE:</u> SGF Police will make arrangements to have the furniture removed and reset.</p>		
<p>SUB TOTAL \$3,975.00</p> <p><u>TAX EXEMPT</u></p> <p>TOTAL \$3,975.00</p>		

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

Signature _____
 Date of Acceptance _____

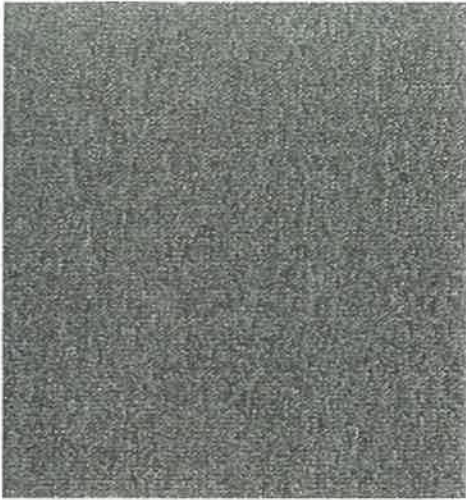


SCHOLARSHIP II 26 BROADLOOM, 719 STEEL GRAY

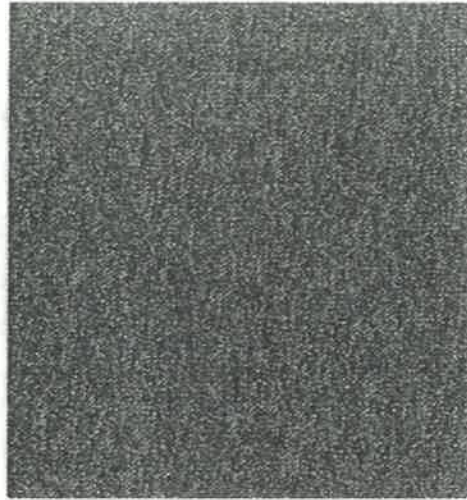


SCHOLARSHIP II TILE STEEL GRAY, COLOR POP TILE, 996 BLACK BEAN

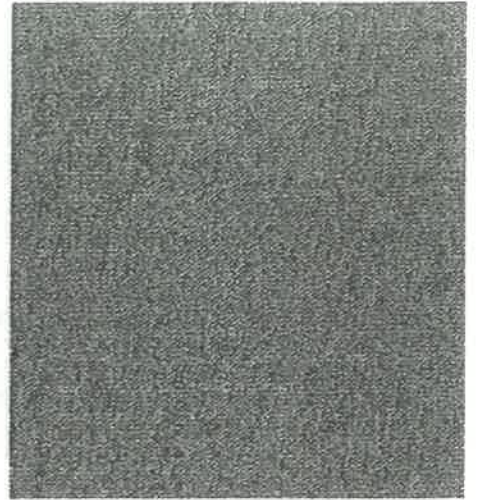
Scholarship II features a subtle texture available in broadloom and modular options for design flexibility. Excellent durability and multiple backings options make this high performance style ideal for multiple flooring end-use environments.



Sienna
837



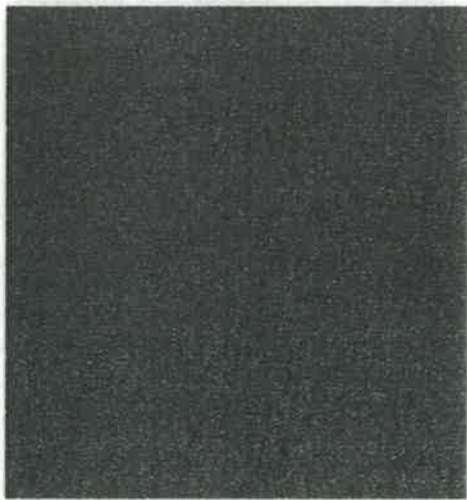
Camel
928



Birch Gray
948



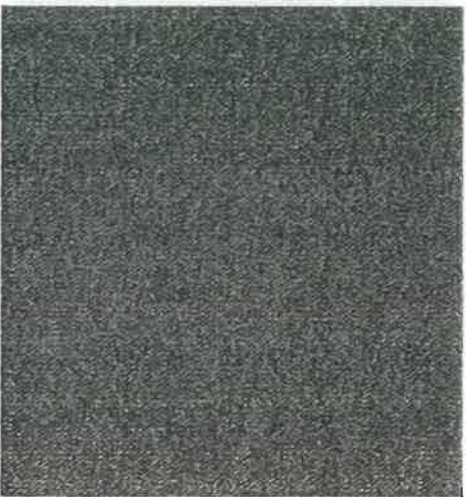
Tomato
374



Twilight Shadow
978



Ironstone
679



Emerald
689



Portofino
559



Blue Ribbon
589

SCHOLARSHIP II TILE

Style Number	2B101
Construction	Tufted
Surface Appearance	Textured Heathered Loop
Gauge	1/10 (39.37 rows per 10cm)
Tufted Weight	18 oz/yd ² (610 g/m ²)
Density	6,230
Dye Method	100% Solution Dyed
Fiber Type	ColorStrand™ SD Nylon
Soil Release Technology	Mohawk Protection Plus Stain Mohawk Protection Plus Soil
Primary Backing	Non-Woven Synthetic
Secondary Backing	UltraSet®
Indoor Air Quality	Green Label Plus Certified # 1098
Width	24" x 24" (.6096 m x .6096 m)
NSF 140	Gold
Flammability	ASTM E 648 Class 1 (Glue Down)
Smoke Density	ASTM E 662 Less than 450
Static Propensity	AATCC-134 Under 3.5 KV
Country of Origin	USA
Warranties	Lifetime Limited Wear Lifetime Static Protection Lifetime Limited Colorfastness to Light 10-Year Limited Stain Resistance 10-Year Limited Colorfastness to Atmospheric Contaminants



Up to 2,000 sq. yd. available within 10 business days or less

EnviroStrand^{SD}

ESTIMATE

DATE
10/25/2024

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

JOB LOCATION / DESCRIPTION
POLICE STATION CHIEF & SERGEANTS OFFICE INTERVIEW & LOCKER ROOM

	PO. #	FAX	PHONE	REP	
				TB	
MFR	PATTERN	COLOR/ SIZE	SQ YDS/FT	PRICE	Total
NRF SELECT	FORUM CARPET TILE	CLEVERISH / 8(8.88)	71.04	22.95	1,630.37
		INSTALLATION	71.04	8.00	568.32
		ADHESIVE	639.36	0.30	191.81
		TAKEUP/DISPOSAL	71.04	5.00	355.20
		COVE BASE & INSTALLATION & REMOVAL OF OLD		672.00	672.00
		FREIGHT		125.00	125.00
		* DOES NOT INCLUDE MOVING			

1. Neither party shall change the terms of this contract except by mutual consent in writing; this contract constitutes the entire agreement between the parties.

2. This contract is made contingent upon strikes, accidents, or causes beyond our control.

Subtotal	\$3,542.70
Sales Tax (7.0%)	\$0.00
Total	\$3,542.70

In Stock
Office Anthology



Price
○○○○

Carpet Tile



FORUM TILE



Available Colors Forum Tile:

BRILLIANT • MASTERFUL • SCHOLARLY • SHARP • SMARTS • CLEVERISH

MANUFACTURING SPECIFICATIONS

STYLE: Forum Tile
 PILE YARN CONTENT: 100% Solution Q® Nylon
 CONSTRUCTION: Multi-Level Loop
 STANDARD SIZE: 24" x 24" Tile
 BACKING: strataworx™ tile
 GAUGE: 1/10"
 DENSITY: **6,146**
 FACE WEIGHT: **14 oz / yd²**

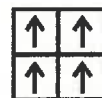
PERFORMANCE CHARACTERISTICS

INDOOR AIR QUALITY: GLP CERTIFIED
 RADIANT PANEL TEST (ASTM E648): CLASS I
 SMOKE DENSITY (ASTM E662) LESS THAN 450
 STATIC PROPENSITY (AATCC-134) UNDER 3.5 KV

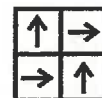
WARRANTY INFORMATION

Lifetime Stain Warranty
 10 Year Limited Commercial Warranty

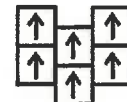
INSTALLATION METHODS



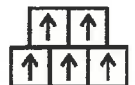
Monolithic



1/4 Turn



Ashlar

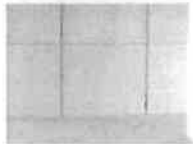
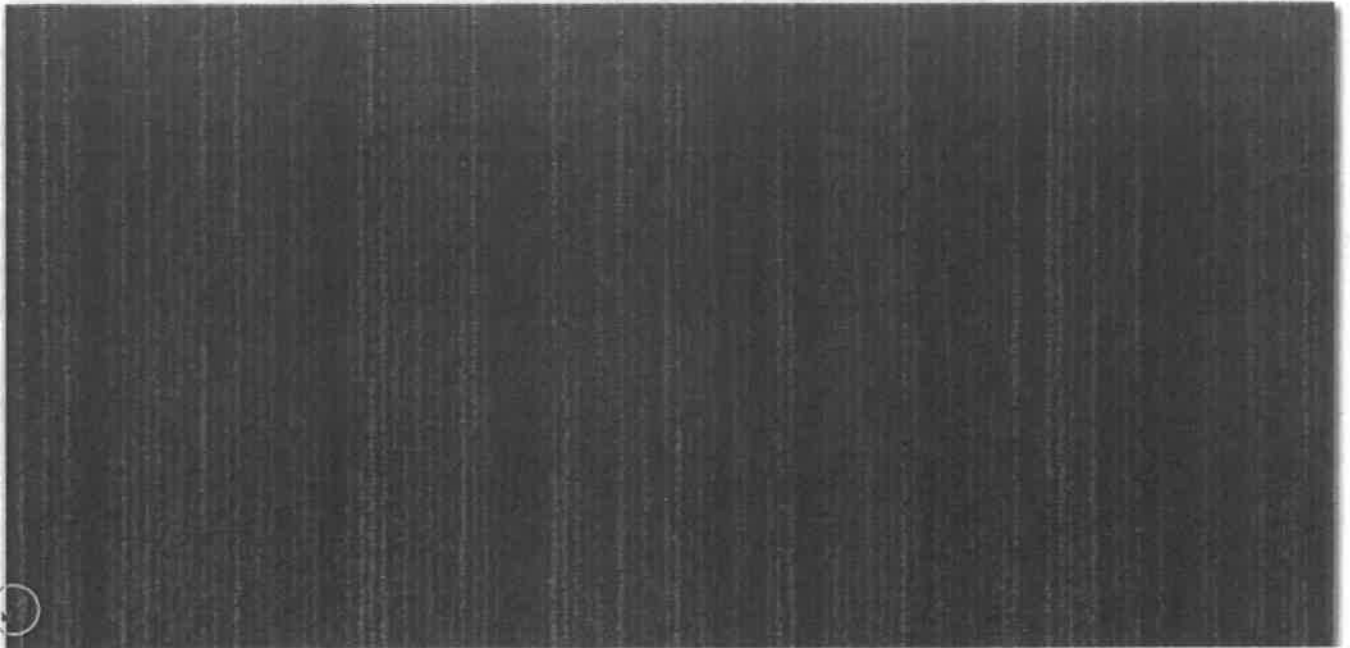


Brick

PACKAGING

Tiles per Carton - 20 pieces • 8.88 Square Yards (80 square feet) per Carton

SEE CONSUMER WARRANTY BROCHURE FOR DETAILS.
 Color may vary from dye lot to dye lot. Substitution of material may be made due to improved technology, supply limitations or other factors



HOME » SHOP

Forum



Style : Forum

Fiber : Solution Dyed Nylon

Type : Carpet Tile

Size : 24" x 24"

Backing : StrataWorx Tile

Warranty: 10 Year Commercial Limited

Lifetime Stain

CLEAR

Color Cleverish

SKU: 1SCTINTCLE24

Category: Carpet Tile

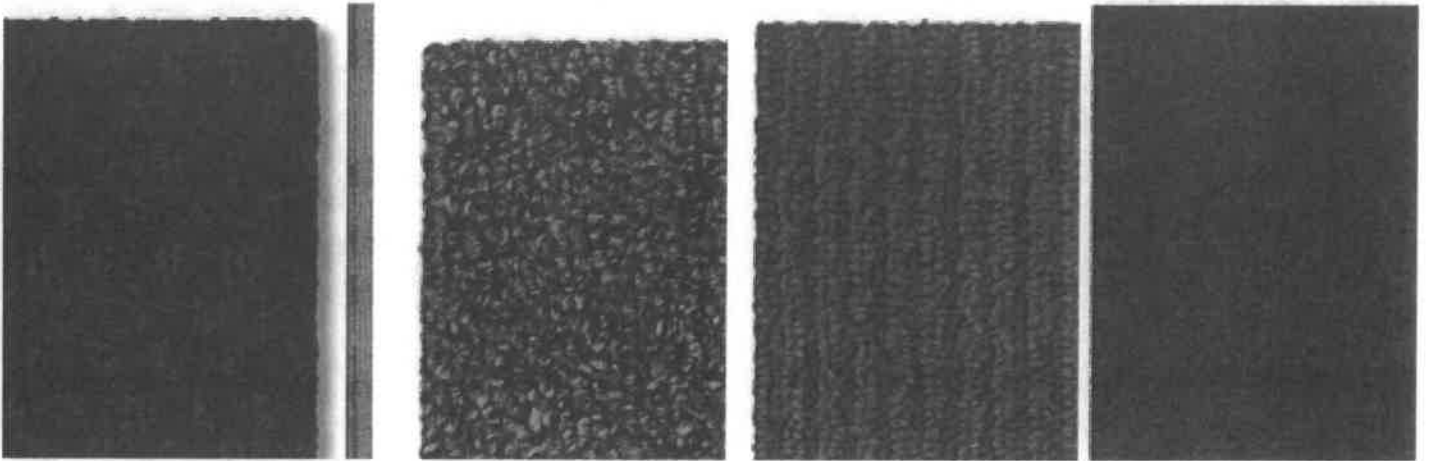
Tag: Nylon

DESCRIPTION

Forum Specifications

Cleaning and Maintenance

RELATED PRODUCTS



Copyright 2024 FilsomeTheme



Samantha Berg <clerktreasurer@sgfny.com>

Re: Update Estimate for PD Carpet

1 message

Kellogg Karpet <kelloggkarpet@gmail.com>
To: Samantha Berg <clerktreasurer@sgfny.com>

Mon, Nov 4, 2024 at 9:34 AM

good morning,alladin is a mohawk product. i do not have access to that item.
thank you,tom

On Mon, Nov 4, 2024 at 8:24 AM Samantha Berg <clerktreasurer@sgfny.com> wrote:

Good morning,

Are you able to provide an updated quote for the PD carpet using the Aladdin Scholarship II Blue Ribbon carpet tile?

Thank you!

Samantha Berg

Clerk Treasurer

Village of South Glens Falls

46 Saratoga Avenue

South Glens Falls, NY 12803

Ph #518-793-1455 ext 101

Fax #518-793-3063

2025 MEMBERSHIP FORM



Historical Society of Moreau and South Glens Falls

53 Ferry Boulevard, SGF, NY 12831

www.parksbentleyplace.org

parksbentleyplace@gmail.com

Name: _____

Address: _____

Email: _____

Phone #: _____

_____ **Individual (\$20)** _____ **Family (\$25)** _____ **Senior (\$15)** _____ **Donation**

Your membership is important and supports the Parks-Bentley house and outreach programs of the Historical Society. Thank you

Current plans for the next two summer exhibitions are exciting and each will offer the opportunity for members and area residents to participate.

For the coming year, we hope to display an array of the fashions worn by the families that lived at Parks-Bentley Place and ones that would have been fashionable for the times. Tentatively named *What They Wore*, the exhibition promises to be both interesting and a lot of fun. Volunteers for this project could do anything from internet research about the clothing of each era, to seeking out dress forms for the display or preparing the clothing and even dressing mannequins.

Since 2026 will mark the 250th anniversary of the signing of the Declaration of Independence, in honor of that auspicious event, the Historical Society hopes to focus its annual exhibition on the contributions of its former residents to both the Revolutionary War and to

Internet and local research will be a big part of the planned display, so if you're interested in learning more about history and the role that locals played in our nation's founding, this is your project.



If you would like more information on volunteer needs for either - or both - deep dives into our history, please email us at parksbentleyplace@gmail.com.

An early resident wearing the suit that is on display in our Children's Room.

Visit us online at parksbentleyplace.org