



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

Budget Workshop 6:00 PM
Public Meeting 7:00 PM
April 3, 2024
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - b. GIGP
 - i. Project Update

2. Transfers

	A 1210.400	A 1210.201	\$700.00	New PC for Mayor's Office
	A 1325.201	A 1325.200	\$700.00	New PC for Clerk's Office
	A 1325.410	A 1325.100	\$1,400.00	CT Personal Service Through End of Year
	A 1325.416	A 1325.100	\$1,495.00	CT Personal Service Through End of Year
	A 1325.202	A 1325.401	\$93.00	CT Service Equipment (Copier) through End of Year
	A 1325.421	A 1325.412	\$15.00	CT Internet Service through End of Year
	A 1325.413	A 1325.419	\$1,050.00	CT Payroll Processing through End of Year
	A 1990.400	A 1440.100	\$1,265.00	Bldg Inspector Personal Service through End of Year
	A 3120.100	A 3120.101	\$412.81	PD OT
	A 3120.100	A 3120.103	\$3,165.59	Part Time PD
	A 5142.100	A 5142.101	\$360.27	Snow Removal O.T.
	FX 8340.400	FX 8310.400	\$214.54	Water Admin Billing Expense
	FX 8340.400	FX 8310.409	\$625.00	Water Computer Support Through End of Year
	G 8130.404	G 8110.400	\$214.51	Sewer Admin Billing Expense
	G 8130.404	G 8130.100	\$2,333.73	Sewage Disposal Personal Service
	G 8130.404	G 8130.101	\$1,487.49	Sewage Disposal O.T.
	G 8130.404	G 8130.800	\$161.82	Sewer Disposal FICA
a.	G 8130.404	G 8130.403	\$67.00	Sewer Phone Through End of Year

3. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$37,670.35
 - b. Water - \$16,019.89
 - c. Sewer - \$3,177.43
 - d. Payroll
 - i. 03/20/24 - \$21,863.89
 - ii. 03/13/24 - \$31,238.54



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4. Flags for Memorial Day
5. PD Server
 - a. Transfer \$6010.52 A 1990.400 to A 3120.215
6. Saratoga Cty Trails Grant (due in June)
7. Fire Truck Annual Maintenance
8. Public Health Officer Discussion
9. Minutes 2-21-2024 and 3-19-2024
10. Motion to Receive and File Monthly DPW and Animal Control reports
11. Ferry Blvd Infrastructure/Water Quality
 - a. Status Update
12. PC for Clerk's Office/Mayor's Office
 - a. Clerk's Office A1325.200 \$1,695.99
 - b. Mayor's Office A1210.201 \$1,518.14
13. Old Business
 - a. Bridge Lighting bid opening on 04/17/24. Deadline to submit RFP 04/15/24 2:0pm.
 - b. Retirees Medicare Replacement 04/05/24 at 2:00pm.
 - c. Standardization of water meters
14. New Business
15. Trustee Reports
16. Mayor's Report
17. Executive Session: FD Contract Negotiations, CSEA Contract, T-Mobile Lease Renewal

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

Number STSQ20508
Date Feb 13, 2024

Sold To

South Glens Falls Police Department
 David Gifford
 5 West Marion Avenue
 South Glens Falls, NY 12803
 United States

Phone (518) 792-6336
Fax

Here is the quote you requested.

Your Sales Rep



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

Qty	Description	Unit Price	Ext. Price
Racking Hardware			
1	18U Heavy-Duty Low-Profile For Server - 18U Rack Height x 19" Rack Width x 32.50" Rack Depth - Wall Mountable - Black - 500 lb Static/Stationary Weight Capacity	\$880.45	\$880.45
2	Rack Shelf, 10" Deep, 2U	\$49.70	\$99.40
1	4-Post Rack Enclosure Fixed Heavy Duty Toolless Mount Shelf - 19" - Black - (250 lb capacity)	\$102.10	\$102.10
1	APC Smart-UPS 1500VA Rack-mountable UPS w/SmartConnect - 1440 VA/1000 W - 120 V AC - 7 Minute - 2U	\$973.75	\$973.75
4	APC Back-UPS - AC 120 V - 450 Watt - 850 VA - Output: 9x NEMA 5-15	\$170.86	\$683.44
Networking Hardware			
2	Cisco Business Series 24-Port Switch -Manageable - 2 Layer Supported - Modular - 4 SFP Slots - 195 W PoE Budget - Rack-mountable	\$583.80	\$1,167.60
1	Cisco Meraki MR28 Indoor Access Point - Bluetooth 5.0 LE - Wi-Fi 6, Bluetooth - 2.4 GHz, 5 GHz - cloud-managed	\$306.42	\$306.42
Professional Services (Not to Exceed)			
1	Storedtech Professional Services	\$1,500.00	\$1,500.00
Scope of Work			
<i>Objective:</i>			
<i>Network cleanup.</i>			

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

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

Qty	Description	Unit Price	Ext. Price
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Tasks:

Assemble and install new rack.

Install all items currently located on floor in new rack.

Configure switch and access point. New access point is a replacement for aging AP. Switch will replace an Asus in the break room.

Connect all to new battery backup.

Install desktop battery backups as needed.

Customer Responsibilities:

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

Client will work with StoredTech to allow a window for downtime to perform the upgrade (if required).

Client will provide lift as needed for any work out of reach of standard ladders.

Assumptions:

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

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

Deposit Required: \$0.00

Monthly Total: \$0.00

SubTotal \$5,713.16

Tax \$0.00

Shipping \$297.36

Total \$6,010.52

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

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





*South Glens Falls
Animal Control*

Ed Robbins

*Phone: (518) 743-0148
OR
Village Police:
(518) 792-6336*

SOUTH GLENS FALLS ANIMAL CONTROL

Officers

Report for March 2024

3 calls on foxes, 8 calls on cats, 11 calls for information, 5 calls on canines. 5 calls on skunks. Possible rabid racoon (unfound) and a call about a coydog sighting.

E. G. Robbins, ACO

April 1st, 2024

MAR 28 2024 AM 8:23



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

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

BOARD MEETING

April 3, 2024

WATER/WASTE WATER TOTALS:

WATER: 12,192,000

Avg. day: 393,000

Max. day: 457,000 3/11

Min. day: 362,000 3/22

Town Water: 000

WASTEWATER: 14,975,000

Avg. day: 483,000

Max. day: 760,000 3/10

Min. day: 320,000 3/2

- 1) Emergency Water Shut Offs: 3/20 50 Jackson Ave, 3/20 28 Circle Dr**
- 2) Emergency Sewer Calls: 3/23 10 Leland St.**
- 3) 3/4 Replaced sewer service 6 Third St.**
- 4) 3/5 Replaced sewer service 6 Moreau Dr.**
- 5) 3/6-3/8 Repaired lawns from snow plow operations.**
- 6) 3/11 First St. pump station repairs.**
- 7) 3/12-3/15 Clean up trails and parks from winter damage.**
- 8) 3/18-3/19 Repair two sections of sewer main on Hamilton St.**
- 9) Begin spring yard waste pick up.**
- 10) Begin spring street sweeping.**
- 11) Continued to flush Ferry Blvd, Simione Ct, and Grand Blvd throughout the month.**
- 12) Snow and Ice management, hauling snow piles.**
- 13) Property, building, equipment, and infrastructure maintenance continues.**


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	March-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)	Chlorination										PH	Water Temp.	Phosphat e
		Gas Cl ₂		Free Chlorine Residual at Entry Point (mg/l)										
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU			
1	396.9	90.3	151.2		1.19	1.27	1.41	1.38	1.31	1.29	1.41	7.15	11	1.13
2	445.4	85.4	151.2	4.8	1.25	1.34	1.37	1.39	1.14	1.08	1.39	7.16	11.1	1.01
3	385.4	80.6	151.4	4.8	1.18	1.26	1.40	1.38	1.26	1.25	1.40	7.16	11.2	1.09
4	403.8	76.0	151.4	4.6	1.22	1.31	1.37	1.37	1.29	1.25	1.37	7.14	11.7	0.88
5	385.7	71.3	151.4	4.8	1.26	1.23	1.43	1.22	1.23	1.27	1.43	7.09	11.9	1.04
6	401.9	66.5	151.4	4.8	1.21	1.25	1.34	1.28	1.25	1.26	1.34	7.1	11.7	0.92
7	401.8	61.2	151.2	5.4	1.20	1.24	1.36	1.28	1.22	1.21	1.36	7.11	11.7	1.08
8	387.5	56.0	151.2	5.2	1.22	1.22	1.39	1.32	1.28	1.26	1.39	7.11	11.6	1.03
9	382.0	50.8	151.2	5.2	1.22	1.19	1.32	1.37	1.25	1.22	1.37	7.13	11.5	0.98
10	397.1	46.2	151.2	4.6	1.19	1.19	1.26	1.30	1.19	1.16	1.30	7.18	11.2	1.13
11	456.6	40.6	151.0	5.8	1.12	1.12	1.28	1.26	1.07	1.16	1.28	7.15	11.3	1.13
12	374.0	36.2	151.2	4.4	1.16	1.22	1.34	1.31	1.25	1.20	1.34	7.14	11.3	1.03
13	390.3	31.4	151.2	4.8	1.20	1.17	1.37	1.31	1.24	1.19	1.37	7.15	11.4	1.06
14	407.7	26.6	151.4	4.8	1.22	1.19	1.38	1.34	1.25	1.15	1.38	7.11	11.5	1.06
15	380.8	21.8	151.4	4.8	1.17	1.16	1.37	1.30	1.23	1.19	1.37	7.12	11.7	1.03
16	390.5	16.8	151.4	5.0	1.20	1.18	1.27	1.34	1.20	1.20	1.34	7.1	11.6	1.01
17	411.8	11.8	151.4	5.0	1.15	1.15	1.27	1.35	1.23	1.12	1.35	7.12	11.6	1.11
18	373.5	7.0	151.2	5.0	1.18	1.16	1.37	1.29	1.26	1.23	1.37	7.1	11.6	1.01
19	381.5	2.8	150.8	4.6	1.22	1.20	1.37	1.35	1.30	1.24	1.37	7.12	11.4	1.06
20	425.3	148.2	146.0	4.8	1.14	1.09	1.22	1.20	1.18	1.17	1.22	7.15	11.4	1.1
21	382.8	150.6	141.8	4.2	1.17	1.25	1.35	1.34	1.31	1.27	1.35	7.1	11.3	1.04
22	361.9	151.0	137.4	4.4	1.29	1.27	1.47	1.43	1.39	1.31	1.47	7.14	11	1.08
23	367.5	151.4	132.8	4.6	1.32	1.30	1.37	1.48	1.35	1.31	1.48	7.12	11	0.88
24	418.4	151.4	129.0	3.8	1.26	1.26	1.36	1.49	1.38	1.31	1.49	7.19	10.8	0.89
25	386.8	152.6	125.4	3.6	1.23	1.21	1.44	1.40	1.33	1.17	1.44	7.19	10.7	1.14
26	401.8	150.1	121.6	6.2	1.23	1.21	1.44	1.40	1.33	1.25	1.44	7.19	10.8	1.07
27	382.2	149.9	117.0	4.8	1.19	1.18	1.32	1.37	1.31	1.26	1.37	7.14	11.3	1.11
28	379.1	149.7	112.8	4.4	1.24	1.24	1.32	1.33	1.27	1.23	1.33	7.14	11.1	1.15
29	381.3	149.9	108.8	4.0	1.19	1.24	1.31	1.31	1.24	1.20	1.31	7.13	11.3	1.03
30	385.1	150.5	105.0	3.8	1.19	1.21	1.33	1.32	1.21	1.18	1.33	7.12	11.4	1.07
31	365.6	150.8	100.8	4.2	1.12	1.17	1.30	1.37	1.21	1.21	1.37	7.08	11.5	1.14
Total	12,192			141.292669								221.13	351.6	32.56
AVG.	393			4.709755633								7.13323	11.3419	1.05032
MAX	457			6.19								7.19	11.9	1.15
MIN.	362			3.593								7.08	10.7	0.88

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

Signature:  Date: 4/1/24 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2024

Friday, March 01, 2024	AD	380	X 1000 Gallons
Saturday, March 02, 2024	AD	320	X 1000 Gallons
Sunday, March 03, 2024	AD	330	X 1000 Gallons
Monday, March 04, 2024	AD	350	X 1000 Gallons
Tuesday, March 05, 2024	AD	380	X 1000 Gallons
Wednesday, March 06, 2024	AD	530	X 1000 Gallons
Thursday, March 07, 2024	AD	490	X 1000 Gallons
Friday, March 08, 2024	AD	530	X 1000 Gallons
Saturday, March 09, 2024	AD	580	X 1000 Gallons
Sunday, March 10, 2024	AD	760	X 1000 Gallons
Monday, March 11, 2024	AD	700	X 1000 Gallons
Tuesday, March 12, 2024	AD	620	X 1000 Gallons
Wednesday, March 13, 2024	AD	530	X 1000 Gallons
Thursday, March 14, 2024	AD	510	X 1000 Gallons
Friday, March 15, 2024	AD	550	X 1000 Gallons
Saturday, March 16, 2024	AD	450	X 1000 Gallons
Sunday, March 17, 2024	AD	480	X 1000 Gallons
Monday, March 18, 2024	AD	470	X 1000 Gallons
Tuesday, March 19, 2024	AD	470	X 1000 Gallons
Wednesday, March 20, 2024	AD	460	X 1000 Gallons
Thursday, March 21, 2024	AD	380	X 1000 Gallons
Friday, March 22, 2024	AD	420	X 1000 Gallons
Saturday, March 23, 2024	AD	370	X 1000 Gallons
Sunday, March 24, 2024	AD	380	X 1000 Gallons
Monday, March 25, 2024	AD	440	X 1000 Gallons
Tuesday, March 26, 2024	AD	410	X 1000 Gallons
Wednesday, March 27, 2024	AD	570	X 1000 Gallons
Thursday, March 28, 2024	AD	510	X 1000 Gallons
Friday, March 29, 2024	AD	540	X 1000 Gallons
Saturday, March 30, 2024	AD	550	X 1000 Gallons
Sunday, March 31, 2024	AD	515	X 1000 Gallons
			X 1000 Gallons
	TOTAL:	14975	X 1000 Gallons
	TOTAL:	14975000	
	AVERAGE:	483.0645161	
	MIN:	320	
	MAX:	760	

Water Returned to the Earth

Village of South Glens Falls
Water Plant

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
March 1, 2024	941,108	396,963	396,892	544,145
March 2, 2024	953,702	449,045	445,444	504,657
March 3, 2024	934,505	389,191	385,350	545,314
March 4, 2024	945,165	409,736	403,839	535,429
March 5, 2024	927,867	389,266	385,691	538,601
March 6, 2024	946,456	406,898	401,895	539,558
March 7, 2024	943,395	408,824	401,772	534,571
March 8, 2024	943,189	396,569	387,475	546,620
March 9, 2024	915,520	385,789	381,978	529,731
March 10, 2024	867,888	401,623	397,141	466,265
March 11, 2024	991,983	460,965	456,632	531,018
March 12, 2024	955,116	378,129	373,980	576,987
March 13, 2024	964,474	394,054	390,345	570,420
March 14, 2024	952,808	412,599	407,699	540,209
March 15, 2024	943,513	385,469	380,790	558,044
March 16, 2024	948,094	391,414	390,463	556,680
March 17, 2024	961,280	419,629	411,789	541,651
March 18, 2024	956,901	376,649	373,481	580,252
March 19, 2024	960,018	384,975	381,510	575,043
March 20, 2024	979,004	429,866	425,301	549,138
March 21, 2024	962,097	386,149	382,752	575,948
March 22, 2024	958,128	364,974	361,899	593,154
March 23, 2024	968,137	366,981	367,455	601,156
March 24, 2024	989,748	417,993	418,430	571,755
March 25, 2024	1,008,871	393,469	386,784	615,402
March 26, 2024	973,564	398,532	401,823	575,032
March 27, 2024	981,850	394,000	382,193	587,850
March 28, 2024	981,724	383,214	379,073	598,510
March 29, 2024	975,549	384,858	381,270	590,691
March 30, 2024	972,430	389,245	385,112	583,185
March 31, 2024	964,369	369,012	365,551	595,357
Totals:	29,668,453	12,316,080	12,191,809	17,352,373



QUOTES RECEIVED

Purchasing (Total Project)

Date: 03/28/24

State Contract No. PM20820

Quotes received for: PC for Mayor's Office

Vendor	Price
Dell - State Contract	\$1068.14
StoredTech installation and set up	\$450.00

Notes: Pay From A 1210.201, Transfer \$700.00 from A 1210.400 to A 1210.201.

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.



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote Name:	Aggregate Precision 3660	Sales Rep	Bruce Lash
Quote No.	3000173354944.2	Phone	(800) 456-3355, 6186399
Total	\$1,068.14	Email	Bruce.Lash@Dell.com
Customer #	27126868	Billing To	SAMANTHA BERG
Quoted On	Mar. 08, 2024		VILLIAGE OF SOUTH GLENS FALLS
Expires by	Apr. 07, 2024		46 SARATOGA AVE
	NYS OGS Aggregate		SOUTH GLENS FALLS, NY 12803-
Contract Name	Hardware Buy 23-01		4837
	Agreement		
Contract Code	C000001104009		
Customer Agreement #	NYS Aggregate Buy		
	Hardware 23-01, PM20820		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Bruce Lash

Shipping Group

Shipping To	Shipping Method
SAMANTHA BERG	Standard Delivery
VILLIAGE OF SOUTH GLENS FALLS	
46 SARATOGA AVE	
SOUTH GLENS FALLS, NY 12803-	
4837	
(518) 793-1455	

Product	Unit Price	Quantity	Subtotal
Precision 3660 Tower	\$1,068.14	1	\$1,068.14

Subtotal:	\$1,068.14
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,068.14
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: \$1,068.14

License Subtotal for Commitment Term: \$0.00

***Excludes Taxes**



Accelerate the power
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Shipping Group Details

Shipping To

SAMANTHA BERG
VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS, NY 12803-
4837
(518) 793-1455

Shipping Method

Standard Delivery

Precision 3660 Tower

Estimated delivery if purchased today:

Mar. 25, 2024

Contract # C000001104009

Customer Agreement # NYS Aggregate Buy Hardware 23-01, PM20820

Unit Price	Quantity	Subtotal
\$1,068.14	1	\$1,068.14

Description	SKU	Unit Price	Quantity	Subtotal
13th Generation Intel Core i7-13700 (30MB Cache, 16 Core (8+8), 2.1GHz to 5.2GHz (65W)) TDP	338-CKHZ	-	1	-
VR Heatsink	412-ABBQ	-	1	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	1	-
Precision 3660 Tower with 500W (80 Plus Platinum) PSU, RPL and ADL Compatible	321-BJJK	-	1	-
32GB, 2x16GB, DDR5 up to 4400MHz UDIMM non-ECC memory	370-AGYF	-	1	-
Nvidia T1000, 4GB, 4mDP to DP adapter (Precision 3660T)	490-BHKW	-	1	-
C1 M.2 SSD Boot + SSD	449-BBXF	-	1	-
No SATA RAID	780-BBCJ	-	1	-
512GB PCIe NVMe Class 40 M.2 SSD	400-BNGP	-	1	-
Thermal Pad 3660	412-AAZW	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABDW	-	1	-
Bezel ODD	429-ABMR	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
Intel ME Disabled	631-ADHX	-	1	-
Dell KB216 Wired Keyboard English	580-ADJC	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Dell Precision TPM	340-ACBY	-	1	-
Standard CPU Air Cooler	412-ABBU	-	1	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	1	-
Quick Setup Guide, Precision 3660	340-CYVU	-	1	-

Ship material - EPEAT Certification	340-CZQO	-	1	-
Shipping Material (DAO)	340-CBUU	-	1	-
500W Platinum PSU Label	389-EDFT	-	1	-
Intel Core i7 Processor Label	340-CUEQ	-	1	-
Internal Speaker for Precision	520-AAVW	-	1	-
No External ODD	429-ABGY	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Dell Optimizer for Precision	640-BBSC	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell Premier Color 6.1	640-BBSN	-	1	-
Intel Rapid Storage Technology Driver, Precision 3660T	409-BCWP	-	1	-
Custom Configuration	817-BBBB	-	1	-
Precision 3660 Tower CTO BASE	210-BCUR	-	1	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	1	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-

Subtotal:	\$1,068.14
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,068.14

How do I get information on a corporation or other business entity? What information is available?

The records of the Division of Corporations may be searched on this site. You may [search the records](#) of the Division of Corporations to obtain information on corporations, limited liability companies, limited partnerships, and limited liability partnerships. Information available includes the following: (1) current entity name; (2) date of organization; (3) jurisdiction, if other than New York State; (4) county location; (5) service of process address; (6) registered agent, if any; and (7) the current status of the entity. Information on business corporations may also include the name and address of the chief executive officer and the principal business location. The information available through this site is updated daily.

The Division of Corporations' computerized inquiry system contains the complete filing history* of all active corporations, limited partnerships, limited liability companies, and limited liability partnerships and a complete or partial filing history of corporations in existence on or after December 5, 1977, but that went out of existence before December 31, 1984. The records of corporations that went out of existence prior to December 5, 1977, are contained in manual inactive files at the Department of State. Although still maintained, a written request must be made for these records.

Customers are cautioned to avoid interpreting database search information as an indication that a name is or is not available for use. The Department of State is required by statute to reject for use any corporate, limited partnership, or limited liability company name that is not "distinguishable" from existing names on file. The only avenue to determine whether a name is available for a corporation, limited partnership or limited liability company is to make a name availability inquiry.

By Telephone: Callers to (518) 473-2492 may request a database search of up to five entity names during a single call. Information available includes the following: (1) current entity name; (2) date of organization; (3) jurisdiction, if other than New York State; (4) county location; (5) service of process address; (6) registered agent, if any; and (7) filing history. Information on business corporations may also include the name and address of the chief executive officer and the principal business location.

By Mail, Fax, or E-mail: Written requests containing up to five entity names may be submitted by mail directed to the Department of State, Division of Corporations, One Commerce Plaza, 99 Washington Avenue, Albany, NY 12231; by fax to (518) 473-1654; or by e-mail (corporations@dos.ny.gov). The information for up to five record searches is provided free of charge. Requests for more than five record searches must be accompanied by a fee of \$5 for each entity search exceeding the first five. Requests for more than five record searches must be submitted (with the required fee) by mail or in person at our Albany office.



6404 Falls of Neuse Road
Raleigh, NC 27615
United States
t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ20714

Date Mar 19, 2024

Sold To

Village of South Glens Falls
Samantha Berg
46 Saratoga Avenue
South Glens Falls, NY 12803
United States

Phone 518-793-1455
Fax

Your Sales Rep



Sara Hodges
Customer Success Rep
984-263-6032 x1106
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Est. Price
-----	-------------	------------	------------

Workstation Setup

Professional Services (Not to Exceed)

1	Storedtech Professional Services	\$450.00	\$450.00
---	----------------------------------	----------	----------

Scope of Work

Pre-stage and install new PC for mayor (client to provide device). Copy files, mapped drives, printer settings, bookmarks, passwords, etc. from existing machine to new.

StoredTech will perform the following:

- Pre-stage workstations/laptops prior to delivery
- Join PC to network
- Transfer any user data to new hardware
- File/Folder workshop
- Install needed applications
- Reconnect printers

General Assumptions:

- One single user will be setup/migrated on each machine.
- Client will provide physical access to all machines on day of on-site replacement
- Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
- Client LOB applications being used will be compatible with Windows 10.

Occasionally, extended troubleshooting is needed directly with software vendors to install custom software and/or to make all business functions operate properly on a new machine. Some examples; bank deposit check scanner communication, peripheral troubleshooting between external devices and applications (printer, scanner, signature pad, cameras), software setup for lab/exam equipment, etc. Additional labor hours may apply.

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

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



Qty	Description	Unit Price	Est. Price
Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.		SubTotal	\$450.00
		Tax	\$0.00
		Shipping	\$0.00
Deposit Required: \$0.00 Monthly Total: \$0.00		Total	\$450.00

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

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





QUOTES RECEIVED

Purchasing (Total Project)

Date: 04/02/24

State Contract No. PM20820

Quotes received for: New PC for Clerk's Office

Vendor	Price
Dell - State Contract	\$1,245.99
StoredTech installation and set up	\$450.00

Notes: Pay from A 1325.200, Transfer \$700.00 from A 1325.201 to A 1325.200

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.



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote Name: Tower transition
Quote No. 3000173353225.1
Total \$1,245.99
Customer # 27126868
Quoted On Mar. 07, 2024
Expires by Apr. 06, 2024
Contract Name Dell NYS OGS Umbrella
Contract Code Contract PM20820
Customer Agreement # C000000005000
Deal ID PM20820
27273663

Sales Rep Bruce Lash
Phone (800) 456-3355, 6186399
Email Bruce.Lash@Dell.com
Billing To KEVIN JUDD
VILLIAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS, NY 12803-4837

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order.
Thank you for shopping with Dell!

Regards,
Bruce Lash

Shipping Group

Shipping To	Shipping Method
JOHN DIXON VILLIAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803 (518) 792-5046	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,245.99	1	\$1,245.99

Subtotal:	\$1,245.99
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,245.99
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$1,245.99**

License Subtotal for Commitment Term: \$0.00
 *Excludes Taxes

Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

~~JOHN DIXON~~
VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS, NY 12803
(518) 792-5046

Shipping Method

Standard Delivery

OptiPlex Small Form Factor (Plus 7010)

Estimated delivery if purchased today:

Mar. 22, 2024

Contract # C000000005000

Customer Agreement # PM20820

Unit Price	Quantity	Subtotal
\$1,245.99	1	\$1,245.99

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXE	-	1	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-
32GB (2X16GB) DDR5 Non-ECC Memory	370-AGWK	-	1	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	1	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	1	-
M.2 22x30 Thermal Pad	412-AAQT	-	1	-
NO RAID	817-BBBN	-	1	-
Intel Integrated Graphics	490-BBFG	-	1	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
8x DVD+-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	1	-
DVD+-RW Bezel	325-BDSH	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
No Media Card Reader	379-BBHM	-	1	-
Realtek 8852BE Wi-Fi 6 2x2 (80MHz) and Bluetooth	555-BIGO	-	1	-
Internal Antenna, SFF	555-BHDX	-	1	-
Wireless Driver, Realtek 8852BE Wi-Fi 6 2x2 (80MHz), Bluetooth (WW)	555-BIJN	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
No Cover Selected	325-BCZQ	-	1	-
Dell Additional Software	658-BFPY	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
System Monitoring not selected in this configuration	817-BBSI	-	1	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-

Shipping Material	340-CQYR	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	1	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	1	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	1	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
Custom Configuration	817-BBBB	-	1	-
Internal Speaker	520-AARD	-	1	-
Intel vPro Enterprise	631-ADPF	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	1	-
ProSupport: Next Business Day Onsite 3 Years	812-3908	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	1	-
Accidental Damage Service, 3 Year	984-0112	-	1	-
Keep Your Hard Drive, 3 Year	984-0092	-	1	-

Subtotal:	\$1,245.99
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,245.99



6404 Falls of Neuse Road
Raleigh, NC 27615
United States
t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ20714

Date Mar 19, 2024

Sold To

Village of South Glens Falls
Samantha Berg
46 Saratoga Avenue
South Glens Falls, NY 12803
United States

Phone 518-793-1455
Fax

Your Sales Rep



Sara Hodges
Customer Success Rep
984-263-6032 x1106
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Est. Price
-----	-------------	------------	------------

Workstation Setup

Professional Services (Not to Exceed)

1	Storedtech Professional Services	\$450.00	\$450.00
---	----------------------------------	----------	----------

Scope of Work

Pre-stage and install new PC for mayor (client to provide device). Copy files, mapped drives, printer settings, bookmarks, passwords, etc. from existing machine to new.

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- Reconnect printers

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

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



Qty	Description	Unit Price	Total Price
Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.		SubTotal	\$450.00
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$450.00
	Deposit Required:	\$0.00	
	Monthly Total:	\$0.00	

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

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





QUOTES RECEIVED

Purchasing (Total Project)

Date: 3/26/24

State Contract No. N/A

Quotes received for: Flags for 2024 - Officers, Parks, Streets, Bridge

Vendor

Carrot Top Inc

Flag USA

East Coast Banner

Price

\$4,565.82

\$2,687.35

\$2,444.92

Notes: * Flags + Replacement Poles * Shipping on quotes are an estimate

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.



Carrot-Top Industries, Inc.
328 Elizabeth Brady Road
Hillsborough NC 27278
United States

Quote

#Q63171

3/26/2024

Bill To
Village Of South Glens Falls
PO BOX 1210
SOUTH GLENS FALLS NY 12803
United States

Ship To
Village Of South Glens Falls
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803
United States

Expires
4/25/2024

Sales Rep
Linelba Santos-Gotay

Shipping Method
USPS Ground Advantage

Quantity	Item	Options	Rate	Amount
1	AA140 5X8' NYLON US FLAG		\$83.49	\$83.49
5	AA135 4X6' NYLON US FLAG		\$52.99	\$264.95
20	AA130 3X5' NYLON US FLAG		\$34.99	\$699.80
20	AI6473XS 3X5' ANNIN NYL-GLO US FLAG BANNER		\$80.99	\$1,619.80
5	AD635-NY 4X6' NYLON NEW YORK FLAG	Material: Nylon	\$83.49	\$417.45
1	AZ323SET 3X5' NYLON SET OF 5 ARMED FORCES OUTDOOR FLAGS		\$203.49	\$203.49
1	AZ802DBL 3X5' NYLON POW-MIA DOUBLE-SIDED FLAG		\$59.99	\$59.99
20	AC81322P 6' Wood Grained Spinning Outrigger Flagpole w/ Standard Top	Flag Pole Color: Wood Grained Finish Pole Height: 6'	\$51.49	\$1,029.80

NOTES:
- Approval will be discussed on the next board meeting is 4/3/24

Subtotal	\$4,378.77
Shipping Cost	\$107.45
Discount	
Tax Total (%)	\$79.60
Total	\$4,565.82



Q63171



765 Kimberly Dr
Carol Stream, IL 60188

(800) 369-8085
www.FlagsUSA.com

QUOTATION

DATE	QUOTATION ...
3/26/2024	24-2837

BILL TO

Village of South Glens Falls, NY
ATTN: TJ Chagnon
46 Saratoga Ave.
South Glens Falls, NY 12803

SHIP TO

REP		TERMS	FOB	ESTIMATED DELIVERY	
		Net 30	\$9 FLAT RATE		
QTY	ITEM	DESCRIPTION		RATE	Total
1	usfHG05x08N	5x8' Standard Nylon US Flag		63.00	63.00
5	usfHG04x06N	4x6' Standard Nylon US Flag		42.00	210.00
20	usfHG03x05N	3x5' Standard Nylon US Flag		31.00	620.00
20	usfPS03x05N	3x5' Nylon US Flag with Sleeve		42.00	840.00
5	stfHG04x06NNY	4x6' Nylon New York Flag		67.00	335.00
1	mlfHG03x05NMilitary...	3x5' Nylon Military Set (5 branches of Service) with heading and grommets.		175.00	175.00
1	mlfHG03x05NPOWDbI	3x5' Nylon POW/MIA Flag, double seal		68.00	68.00
20	acoPoleSpin6White	6'x1" 2-Piece Aluminum Spinning Flagpole - WHITE with gold ball top		42.00	840.00
SUBTOTAL					3,151.00
Promo-J15		15% Discount on your order		-15.00%	-472.65
SHIPPING		Per Order Shipping Charge		9.00	9.00

This quotation will not be considered an order unless you contact us with your approval for us to proceed.

Subtotal \$2,687.35

Sales Tax (0.0%) \$0.00

Total \$2,687.35

Please make checks payable to FlagsUSA



TJ Chagnon <dpwchagnon@sgfny.com>

Village of South Glens Falls

eastcoastflag@gmail.com <eastcoastflag@gmail.com>
To: TJ Chagnon <dpwchagnon@sgfny.com>

Wed, Mar 27, 2024 at 2:43 PM

Good afternoon, TJ...

Thank you so much for reaching out.

Below are our numbers.

1 -5x8 US Nylon= \$50.90 x 1= \$50.90 ✓

5 -4x6 US Nylon= 38.80 x 5= \$194 ✓

20- 3x5 US Nylon= 27.80 x 20= \$556 ✓

~~20- 3x5 US Nylon~~ ***you listed this twice. Was this an accident or did you want me to quote you on a different size?

20- 3x5 US Nylon (sleeved)= \$28.80 x 20= \$576 -

5- 4x6 NY Nylon= 54.80 x 5= \$274 -

1- 3x5 Military Set (five branches) Nylon= \$187.12 ✓

1- 3x5 POW MIA (double seal) Nylon= \$44.90 -

20- 6" by 1 in dia. White fiberglass poles with wooden ball finial

- The come in boxes of 6, so please let me know if you would like 18 or 24 ☺
- Price per pole is \$19.25/pole

\$462-

Let me know if you are ok to proceed and I will place your order ☺



Aimee deVries

For President, John Ranieri

East Coast Flag and Banner Company

Mobile 267-257-7947

Email eastcoastflag@gmail.com

Address 3 Dorothy Dr. Sewell, NJ,
08081

East Coast Flag

\$ 2,344.92

Shipping 100.00 estimate
\$ 2,444.92



Matthew Espey <deputyclerktreasurer@sgfny.com>

Fwd: 2024 Saratoga County Trail Grant Program

Mayor Bodkin <mayor@sgfny.com>

Thu, Mar 28, 2024 at 2:05 PM

To: Matthew Espey <deputyclerktreasurer@sgfny.com>, Samantha Berg <clerktreasurer@sgfny.com>

For our next meeting agenda

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

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

From: TJ Chagnon <dpwchagnon@sgfny.com>

Date: Thu, Feb 22, 2024 at 3:19 PM

Subject: Re: 2024 Saratoga County Trail Grant Program

To: Mayor Bodkin <mayor@sgfny.com>

CC: Bill Nikas <nikaslawfirm@gmail.com>, Harry Gutheil <trusteegutheil@sgfny.com>, Joe Orlow <trusteeorlow@sgfny.com>, Samantha Berg <clerktreasurer@sgfny.com>, Tim Carota <trusteecarota@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>

To all,

8x8,one stall, and seasonal. It would have to be handicapped accessible. The only thing I would ask is if we can roll the money over to next year. We had a meeting today with the meter installers and they are shooting to do 25 installations a day. I have a feeling we will be very busy trying to keep up with them. Electrical would need to be sub contracted. Thoughts?

Thank You

TJ Chagnon

Superintendent of Public Works
Village of South Glens Falls, NY
[46 Saratoga Ave.](#)
[South Glens Falls, NY 12803](#)
office: (518)-792-4033
fax: (518)-792-0299
mobile: (518)-361-8161

On Thu, Feb 22, 2024 at 3:02 PM Mayor Bodkin <mayor@sgfny.com> wrote:

We have another opportunity to apply for a new trails grant. I would like the board to consider applying to build a public restroom at the trailhead of the upper Betar trail next to the DPW garage. Any other suggestions are welcome.
Nick

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

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

From: Jeffrey Williams <JWilliams@saratogacountyny.gov>

Date: Thu, Feb 22, 2024 at 2:40 PM

Subject: 2024 Saratoga County Trail Grant Program

To: mike.butler@mechanicvilleny.gov <mike.butler@mechanicvilleny.gov>, mayor@saratoga-springs.org <mayor@saratoga-springs.org>, mayor@villageofballstonspa.org <mayor@villageofballstonspa.org>, mayor@villageofcorinthny.com <mayor@villageofcorinthny.com>, whyde@nycap.rr.com <whyde@nycap.rr.com>, Gary Putman <Mayor@roundlakevillage.org>, dcarpenter@villageofschuylerville.org <dcarpenter@villageofschuylerville.org>, Mayor Bodkin <mayor@sgfny.com>, judy.woodshaw@villageofstillwaterny.org <judy.woodshaw@villageofstillwaterny.org>, pdewey@all-lifts.com <pdewey@all-lifts.com>, rvillage@nycap.rr.com <rvillage@nycap.rr.com>

Hello Mayors of Saratoga County:

Attached, please find a cover letter regarding the 2024 Saratoga County Trail Grant Program and this year's application with all of the pertinent information for your review.

Please contact the Saratoga County Department of Planning & Economic Development if you have any questions or need further assistance with your trail grant application.

Sincerely,

Jeff Williams



Jeffrey R. Williams

Planner

**Department of Planning & Economic
Development**

Phone: 518.884.4705

Email: jwilliams@saratogacountyny.gov

50 W. High St.

Ballston Spa, NY 12020

saratogacountyny.gov

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