



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

PUBLIC MEETING

7:00 PM Regular Session
September 21st, 2022
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum 7:00 p.m.

1. Motion to Approve the Bills as Audited.
2. Motion to approve vacation/holiday carryover for two FT PD employees
3. NRWA PFAS Cost Recovery Program
4. SIM cards for iPads - Verizon contract, need them ASAP
5. Payroll System update: Clerk Treasurer Berg - **Tabled for final discussion at first October meeting**
6. Amended contract to include additional Atty fees for Bond Counsel
7. Balance Adjustment on Utility Account
8. COVID policies, mask update - **Tabled**
9. Update on Investment Directive: Mayor and Clerk Treasurer Berg
10. FAZ Auditor Update - **Tabled**
11. RFP for Auditing services, RFP Legal Services Acknowledgement
12. 19 Harrison Avenue Sidewalk Request
13. Minutes -: 11/03/2021, 11/17/2021, 08/03/22.



14. Quote to renew server licensing agreement required for cybersecurity
15. Old Business
16. New Business
17. WIIA Water Project
 - a. Motion to approve Pay App #1
 - b. Disbursement #11 for Worldwide
18. Water Tank Update
19. Carbon Filtration Project,
20. WIIA Sewer Project, update
21. Sewer I&I Update
22. CDBG - As built Plans update- are complete
23. GIGP Update (Water Meters) Nothing new to report.
24. Trustee Reports
25. Mayor's Report
 - a. Update of local laws - **Tabled**
Parking Ticket Fee (8-4-2021 Update needed)
Traffic Ticket Fee (Village Specific)
Update - Speed Limits 141-14 - Around Village Parks
Beach Road, River St./1st St., Veterans Park
(Discussion)
Nuisance and Abatement (Discussion)
26. **Executive Session Items:** If needed

From the Desk of Samantha Berg

Memorandum

To: Mayor Bodkin, Trustee Girard, Trustee Gutheil, Trustee Carota, Trustee Orlow
CC: NA

Attached please find the account breakdown for 11 Leland Street. This account is a state home for disabled residents.

We currently have an outstanding balance on this account for \$1156.75. Please see the breakdown below. I have reviewed the account as well as the state site for payments and it appears that the account has been paid in full. The payments are also listed below. That being said, the prior office staff never applied the payments to the utility account and rather took the money as miscellaneous revenue. I have also confirmed with the state that they do not pay penalties on their accounts regardless. They will not be paying them. I would like to cancel these balances and clear out the account to bring it current with the October 1 billing and give us a fresh start. I will be adding this item to the agenda so the board can make the motion to remove the balances as they are not currently due.

10/01/19	Water \$145.00	Paid 10/21/19
	Sewer \$87.50	Paid 10/21/19
	Penalties \$23.25	Paid 04/27/21
03/20/20	Water \$155.00	Paid 05/19/20
	Sewer \$100.00	Paid 05/19/20
	Penalties \$25.50	Paid 04/27/21
10/01/20	Water \$155.00	Paid 10/30/20
	Sewer \$110.00	Paid 10/30/20
	Penalties \$26.50	Paid 04/27/21
04/01/21	Water \$155.00	Paid 04/27/21
	Sewer \$110.00	Paid 04/27/21
	Penalties \$26.50	Not Paid
10/01/21	Water \$155.00	Paid 09/30/21
	Sewer \$110.00	Paid 09/30/21
	Penalties \$11.00	Not Paid
04/01/22	Water \$155.00	Paid 04/18/22
	Sewer \$110.00	Paid 04/18/22
	No Penalties	

Balance on account: \$1156.75

June 23, 2022
11:57 AM

Village of South Glens Falls
Utility Account Status By Account Id

Page No: 1

Range: 5022220-0 to 5022220-0

Year: First to Last

Period: 1 to 12

Date: First to 05/31/23

Cycle: First to Last

Section: First to Last

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y

Account Type: First to Last

Include Prior Year/Prd in Bal: Y

Include Zero Bal: Y

Exclude Non-NSF Reversed Payments: N

Status: Active/Inactive

Order By: Date

Report Type: Detail

Print Map/Block/Lot: N

Name to Print: Bill To

Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name	Address	Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Penalty	Balance
5022220-0	RES	NON	11 LELAND ST													
OPWDD CAPITAL DIST. DDSO			NYS OGS BUSINESS SERV		PO BOX 2117											12220-0117
Water: 1																
Sewer: 1																
05/02/22	Penalty	22	2	Sewer								SEWER PENALTY MAY		0.00	11.00	1,156.75
05/02/22	Penalty	22	2	Water								WATER PENALTY MAY		0.00	15.50	1,145.75
04/18/22	Payment	21	3	Sewer	SEW CK 8679932									0.00	11.00-	1,130.25
04/18/22	Payment	21	2	Sewer	SEW CK 8679932									0.00	11.00-	1,141.25
04/18/22	Payment	21	2	Water	WAT CK 8679932									0.00	15.50-	1,152.25
04/18/22	Payment	20	2	Water	N10 CK 8679932								N10	90.56-	0.00	1,167.75
04/18/22	Payment	20	2	Sewer	N15 CK 8679932								N15	72.45-	0.00	1,258.31
04/18/22	Payment	20	2	Water	N13 CK 8679932								N13	21.74-	0.00	1,330.76
04/18/22	Payment	20	1	Water	N10 CK 8679932								N10	22.98-	0.00	1,352.50
04/18/22	Payment	20	1	Sewer	N15 CK 8679932								N15	16.09-	0.00	1,375.48
04/18/22	Payment	20	1	Water	N13 CK 8679932								N13	3.68-	0.00	1,391.57
04/01/22	Bill	22	2	Sewer	N15									110.00		1,395.25
04/01/22	Bill	22	2	Water	N13									30.00		1,285.25
04/01/22	Bill	22	2	Water	N10									125.00		1,255.25
12/07/21	Penalty	21	3	Sewer								PENALTY OCT		0.00	11.00	1,130.25
10/01/21	Bill	21	3	Sewer	N15									110.00		1,119.25
10/01/21	Bill	21	3	Water	N13									30.00		1,009.25
10/01/21	Bill	21	3	Water	N10									125.00		979.25
05/04/21	Penalty	21	2	Sewer								MAY		0.00	11.00	854.25
05/04/21	Penalty	21	2	Water								MAY		0.00	15.50	843.25
04/27/21	Payment	21	1	Sewer	SEW CK 08137143									0.00	11.00-	827.75
04/27/21	Payment	21	1	Water	WAT CK 08137143									0.00	15.50-	838.75
04/27/21	Payment	20	2	Sewer	SEW CK 08137143									0.00	10.00-	854.25
04/27/21	Payment	20	2	Water	WAT CK 08137143									0.00	15.50-	864.25
04/27/21	Payment	20	1	Water	N10 CK 08137143								N10	102.02-	0.00	879.75
04/27/21	Payment	20	1	Sewer	N15 CK 08137143								N15	71.41-	0.00	981.77
04/27/21	Payment	20	1	Water	N13 CK 08137143								N13	16.32-	0.00	1,053.18
04/27/21	Payment	20	1	Sewer	SEW CK 08137143									0.00	8.75-	1,069.50
04/27/21	Payment	20	1	Water	WAT CK 08137143									0.00	14.50-	1,078.25
04/01/21	Bill	21	2	Sewer	N15									110.00		1,092.75
04/01/21	Bill	21	2	Water	N13									30.00		982.75
04/01/21	Bill	21	2	Water	N10									125.00		952.75
11/03/20	Penalty	21	1	Sewer								NOVEMBER INTEREST		0.00	11.00	827.75
11/03/20	Penalty	21	1	Water								NOVEMBER INTEREST		0.00	15.50	816.75
10/01/20	Bill	21	1	Sewer	N15									110.00		801.25
10/01/20	Bill	21	1	Water	N13									30.00		691.25
10/01/20	Bill	21	1	Water	N10									125.00		661.25
05/02/20	Penalty	20	2	Sewer								MAY INTEREST		0.00	10.00	536.25

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Village of South Glens Falls
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Penalty	Balance
5022220-0	11	LELAND ST			Continued				
05/02/20	Penalty	20 2 Water			MAY INTEREST		0.00	15.50	526.25
03/20/20	Bill	20 2 Sewer	N15				100.00		510.75
03/20/20	Bill	20 2 Water	N13				30.00		410.75
03/20/20	Bill	20 2 Water	N10				125.00		380.75
11/02/19	Penalty	20 1 Sewer			NOVEMBER INTEREST		0.00	8.75	255.75
11/02/19	Penalty	20 1 Water			NOVEMBER INTEREST		0.00	14.50	247.00
10/01/19	Bill	20 1 Sewer	N15				87.50		232.50
10/01/19	Bill	20 1 Water	N13				20.00		145.00
10/01/19	Bill	20 1 Water	N10				125.00		125.00
05/08/19	Payment	19 2 Water	N10	CK 07125021		N10	125.00-	0.00	0.00
05/08/19	Payment	19 2 Sewer	N15	CK 07125021		N15	87.50-	0.00	125.00
05/08/19	Payment	19 2 Water	N13	CK 07125021		N13	20.00-	0.00	212.50
05/08/19	Penalty	19 2 Sewer			PAID BEFORE PENALTY		0.00	8.75-	232.50
05/08/19	Penalty	19 2 Water			PAID BEFORE PENALTY		0.00	14.50-	241.25
05/02/19	Penalty	19 2 Sewer					0.00	8.75	255.75
05/02/19	Penalty	19 2 Water					0.00	14.50	247.00
04/01/19	Bill	19 2 Sewer	N15				87.50		232.50
04/01/19	Bill	19 2 Water	N13				20.00		145.00
04/01/19	Bill	19 2 Water	N10				125.00		125.00
10/16/18	Payment	19 1 Sewer	ZSW	CS	CONVERT-PAY		87.50-	0.00	0.00
10/16/18	Payment	19 1 Water	ZWP	CS	CONVERT-PAY		20.00-	0.00	87.50
10/16/18	Payment	19 1 Water	ZWP	CS	CONVERT-PAY		125.00-	0.00	107.50
10/01/18	Bill	19 1 Sewer	150	Adjusted	150 BILL		87.50		232.50
10/01/18	Bill	19 1 Water	130	Adjusted	130 BILL		20.00		145.00
10/01/18	Bill	19 1 Water	100	Adjusted	100 BILL		125.00		125.00
04/26/18	Payment	18 2 Sewer	ZSW	CS	CONVERT-PAY		87.50-	0.00	0.00
04/26/18	Payment	18 2 Water	ZWP	CS	CONVERT-PAY		20.00-	0.00	87.50
04/26/18	Payment	18 2 Water	ZWP	CS	CONVERT-PAY		125.00-	0.00	107.50
04/01/18	Bill	18 2 Sewer	150	Adjusted	150 BILL		87.50		232.50
04/01/18	Bill	18 2 Water	130	Adjusted	130 BILL		20.00		145.00
04/01/18	Bill	18 2 Water	100	Adjusted	100 BILL		125.00		125.00
10/12/17	Payment	18 1 Sewer	ZSW	CS	CONVERT-PAY		87.50-	0.00	0.00
10/12/17	Payment	18 1 Water	ZWP	CS	CONVERT-PAY		20.00-	0.00	87.50
10/12/17	Payment	18 1 Water	ZWP	CS	CONVERT-PAY		125.00-	0.00	107.50
10/01/17	Bill	18 1 Sewer	150	Adjusted	150 BILL		87.50		232.50
10/01/17	Bill	18 1 Water	130	Adjusted	130 BILL		20.00		145.00
10/01/17	Bill	18 1 Water	100	Adjusted	100 BILL		125.00		125.00
04/24/17	Payment	17 2 Sewer	ZSW	CS	CONVERT-PAY		87.50-	0.00	0.00
04/24/17	Payment	17 2 Water	ZWP	CS	CONVERT-PAY		20.00-	0.00	87.50
04/24/17	Payment	17 2 Water	ZWP	CS	CONVERT-PAY		125.00-	0.00	107.50
04/01/17	Bill	17 2 Sewer	150	Adjusted	150 BILL		87.50		232.50
04/01/17	Bill	17 2 Water	130	Adjusted	130 BILL		20.00		145.00
04/01/17	Bill	17 2 Water	100	Adjusted	100 BILL		125.00		125.00
10/14/16	Payment	17 1 Sewer	ZSW	CS	CONVERT-PAY		87.50-	0.00	0.00
10/14/16	Payment	17 1 Water	ZWP	CS	CONVERT-PAY		20.00-	0.00	87.50
10/14/16	Payment	17 1 Water	ZWP	CS	CONVERT-PAY		125.00-	0.00	107.50
10/01/16	Bill	17 1 Sewer	150	Adjusted	150 BILL		87.50		232.50
10/01/16	Bill	17 1 Water	130	Adjusted	130 BILL		20.00		145.00
10/01/16	Bill	17 1 Water	100	Adjusted	100 BILL		125.00		125.00
04/19/16	Payment	16 2 Sewer	ZSW	CS	CONVERT-PAY		87.50-	0.00	0.00

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Village of South Glens Falls
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Penalty	Balance
5022220-0	11	LELAND ST	Continued						
04/19/16	Payment	16 2	Water	ZWP CS	CONVERT-PAY		20.00-	0.00	87.50
04/19/16	Payment	16 2	Water	ZWP CS	CONVERT-PAY		125.00-	0.00	107.50
04/01/16	Bill	16 2	Sewer	150 Adjusted	150 BILL		87.50		232.50
04/01/16	Bill	16 2	Water	130 Adjusted	130 BILL		20.00		145.00
04/01/16	Bill	16 2	Water	100 Adjusted	100 BILL		125.00		125.00
12/07/15	Payment	16 1	Sewer	ZSW CS	CONVERT-PAY		0.00	8.75-	0.00
12/07/15	Payment	16 1	Sewer	ZSW CS	CONVERT-PAY		87.50-	0.00	8.75
12/07/15	Payment	16 1	Water	ZWP CS	CONVERT-PAY		20.00-	0.00	96.25
12/07/15	Payment	16 1	Water	ZWP CS	CONVERT-PAY		0.00	14.50-	116.25
12/07/15	Payment	16 1	Water	ZWP CS	CONVERT-PAY		125.00-	0.00	130.75
12/01/15	Penalty	16 1	Sewer		150P BILL		0.00	8.75	255.75
12/01/15	Penalty	16 1	Water		100P BILL		0.00	14.50	247.00
10/01/15	Bill	16 1	Sewer	150 Adjusted	150 BILL		87.50		232.50
10/01/15	Bill	16 1	Water	130 Adjusted	130 BILL		20.00		145.00
10/01/15	Bill	16 1	Water	100 Adjusted	100 BILL		125.00		125.00
05/01/15	Payment	15 2	Sewer	ZSW CS	CONVERT-PAY		87.50-	0.00	0.00
05/01/15	Payment	15 2	Water	ZWP CS	CONVERT-PAY		20.00-	0.00	87.50
05/01/15	Payment	15 2	Water	ZWP CS	CONVERT-PAY		100.00-	0.00	107.50
04/01/15	Bill	15 2	Sewer	150 Adjusted	150 BILL		87.50		207.50
04/01/15	Bill	15 2	Water	130 Adjusted	130 BILL		20.00		120.00
04/01/15	Bill	15 2	Water	100 Adjusted	100 BILL		100.00		100.00
								Prev. Bal:	0.00

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.

CURB AND/OR SIDEWALK AGREEMENT

THIS AGREEMENT entered into this 13th day of September, 2022 by and between THE VILLAGE OF SOUTH GLENS FALLS, a municipal corporation located in the County of Saratoga and State of New York, hereinafter referred to as the "VILLAGE", and Patricia Barody located in the County of Saratoga and State of New York, hereinafter referred to as the "OWNER".

WITNESSETH:

WHEREAS, the parties hereto wish to have a sidewalk and/or curb constructed and installed adjacent to the real property located at 19 Harrison Ave; and

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

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

1. The Village shall construct and install plus or minus 0 linear feet of curbing and/or plus or minus 128 square feet of sidewalk adjacent to the aforesaid real property at a total cost of \$832.00. Said cost to be shared as follows:

Village \$416.00 / Owner \$416.00.

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

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

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

VILLAGE OF SOUTH GLENS FALLS

BY: _____
MAYOR OF VILLAGE

DATE

BY: Patricia G. Barody
PROPERTY OWNER

9/14/22
DATE

CHECKLIST
50/50 Sidewalk/Curb Request

Name _____

Location _____

Date

9/2/22

Request Received

9/6/22

Copy to DPW

9/8/22

Quote Received from DPW

9/14/22

Contract Signed by Owner

9/21/22

Contract to Board for Approval

Work Completed

Invoice Sent

**Village of South Glens Falls NY
DEPARTMENT OF PUBLIC WORKS
WORKORDER**

Bill to: Patricia Barody
19 Harrison Ave.
South Glens Falls, NY 12803

Subject: Sidewalk 50/50 program

Time: TBD

Date: 9/12/22

Rate: Sidewalk \$6.50 per square foot

Install 128 square feet of sidewalk at 19 Harrison Ave.

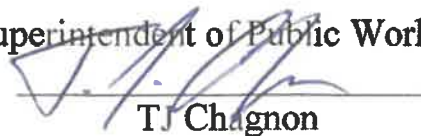
$32' \times 4' = 128 \text{ sq. ft.} \times \$6.50 = \$832.00$

Resident is responsible for 50%.

Resident's cost \$416.00

TOTAL: \$416.00

Superintendent of Public Works


T. Chagnon



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

50/50 Sidewalk/Curb Beautification Program

- ☒ SIDEWALK REQUEST
☐ CURB REQUEST

Date: 9/12/2022

Name: Patricia A. Barab

Property Address: 19 Harrison Ave, S. Glens Falls

Contact Number: 518-793-9158

$$32 \times 4 = 128 \text{ sq ft} \times 6.50/\text{sq} = \$832.00 \div 2 = \$416.00$$

VILLAGE OF SOUTH GLENS FALLS
SRF Project No.: D0-18332
SUPPLEMENTAL CERTIFICATE
amending and supplementing the hereinafter defined Closing Certificate

Dated as of the ___15___ day of ___September___, 2022__

I, the undersigned Chief Fiscal Officer of the Village of South Glens Falls (the "Recipient") (as that term is defined in EXHIBIT E of the Project Finance Agreement), hereby certify and agree as follows:

1. This Supplemental Certificate is being delivered pursuant to the Project Finance Agreement (the "Project Finance Agreement") dated as of August 8, 2019 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient and the Closing Certificate dated as of August 8, 2019 and delivered by the Recipient (the "Closing Certificate"). In accordance with the Project Finance Agreement and the Closing Certificate, the Closing Certificate is hereby supplemented. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Project Finance Agreement.

2. The certifications made in paragraphs 2, 3, 7 and 8 of the Closing Certificate are confirmed and remade as of this date.

3. The Corporation is hereby requested to fund a Disbursement under the Financing in the amount of \$___104,934.38___ for Project Costs. Upon the making of a disbursement under the Recipient Financing Instrument, the Corporation is authorized to record all or a portion of such Disbursement on the grid attached thereto. The Recipient agrees that the Corporation, in its sole discretion, may allocate all or a portion of each Disbursement to the Grant or the Maximum Principal Sum of the Recipient Financing Instruments, and may allocate any amounts drawn under this Financing among the Project Costs.

4. The above Project Costs have not 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.

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Financed Project under generally accepted governmental accounting standards.

6. This is Disbursement number 11_____ requested under the Financing and this Disbursement, if disbursed, together with the prior Disbursements requested, will not exceed the Maximum Amount.

7. The making of the Disbursement will not result in a Disbursement by the Recipient that will violate any State Constitutional, statutory or judicial limitation on the issuance of debt by the Recipient.

8. The Recipient hereby represents and warrants that it is not in default under the Project Finance Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Project Finance Agreement, that the making of the Disbursement requested by this Certificate has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the Disbursement hereby requested, which would preclude continued reliance upon the opinion of bond counsel to the Recipient rendered in connection with the Financing.

9. All amounts requested for Disbursement hereunder are for eligible Project Costs which have not been included in any previous Disbursement.

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

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

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

(g) The Disbursement requested does not include any costs of construction (other than costs of planning and design) which have not been accepted by Agency or the Corporation.

(h) The Disbursement requested does not include any costs for change orders which have not been accepted by the Agency or Corporation.

11. (If requesting payment for costs associated with professional services agreement):

(c) The Disbursement requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

(d) The Disbursement requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been accepted by the Agency or Corporation.

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

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

14. The amount requested does not include any project costs associated with a Utilization Plan, EEO policy statement, or staffing plan as applicable, which has not been accepted by the Corporation.

15. The undersigned is duly authorized to execute and deliver this Supplemental Certificate on behalf of the Recipient.

16. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 2 CFR 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 2 CFR 1532 or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.

17. The Recipient hereby represents and warrants that it has obtained a certification in the form of EXHIBIT N 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.

18. If Davis-Bacon applies, the Recipient certifies, based on the payroll copies received to date, that this project is in compliance with the requirements of 29 CFR § 5.5(a)(1).

19. If an Arbitrage and Use of Proceeds Certificate is requested as part of this Financing, Recipient is in full compliance with such Arbitrage and Use of Proceeds Certificate and certifies that the representations, warranties and covenants contained in such Arbitrage and Use of Proceeds Certificate remain true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand as of the date first set forth above.

VILLAGE OF SOUTH GLENS FALLS

By: _____
Name: _____
Title: _____

SRF Project No.: D0-18332

Cost Summary

South Glens Falls V, D0-18332

Request No. 11

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	\$1,544,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction	Contract No. 2G - WTP Upgrades Re-Bid - General Construction	\$1,544,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
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	\$78,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction	Contract No. 2E - WTP Upgrades Re-Bid - Electrical Construction	\$78,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
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	\$1,355,500.00	\$1,206,927.50	\$1,311,861.88	\$148,572.50	
Construction	Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	(\$43,638.12)	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
	Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	\$1,355,500.00	\$1,355,500.00	\$1,206,927.50	\$1,311,861.88	\$148,572.50	\$104,934.38
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,500.00	\$245,700.00	\$222,237.45	\$222,817.45	\$23,462.55	
Engineering	PFOA Construction Administration and Observation	\$33,000.00	\$33,000.00	\$10,187.50	\$10,187.50	\$22,812.50	
	PFOA Design	\$56,200.00	\$56,200.00	\$55,994.71	\$55,994.71	\$205.29	
	Re-bid of PFOA Treatment System	\$10,800.00	\$0.00	\$0.00	\$580.00	\$0.00	(conditioned)
	Re-bid Tank Construction Administration and Observation	\$65,400.00	\$65,400.00	\$65,399.49	\$65,399.49	\$0.51	
	Re-bid Tank Design	\$6,100.00	\$6,100.00	\$6,095.00	\$6,095.00	\$5.00	

Cost Summary

South Glens Falls V, D0-18332

Request No. 11

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	\$256,500.00	\$245,700.00	\$222,237.45	\$222,817.45	\$23,462.55	
Engineering	Water Main Construction Administration and Observation	\$42,000.00	\$42,000.00	\$41,999.30	\$41,999.30	\$0.70	
	Water Main Design	\$43,000.00	\$43,000.00	\$42,561.45	\$42,561.45	\$438.55	
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		\$42,964.57	\$0.00	\$0.00	\$38,909.58	\$0.00	
Technical FA	Technical Force Account - Water Tank Rehabilitation	\$42,964.57	\$0.00	\$0.00	\$38,909.58	\$0.00	(conditioned)
Bartlett, Pontiff, Stewart & Rhodes, P.C. (.)	09/19/2019	\$4,055.00	\$4,055.00	\$4,055.00	\$4,055.00	\$0.00	
Bond Counsel	Short-Term	\$4,055.00	\$4,055.00	\$4,055.00	\$4,055.00	\$0.00	
Law Firm of Susan Bartkowski, Esq.		\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Counsel	Local Counsel	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
< To Be Determined >		\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other	WTP Upgrade Granulated Activated Carbon Media	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Miscellaneous		\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
Other	Miscellaneous (copies, postage, legal ads, etc.)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

Cost Summary

South Glens Falls V, D0-18332

Request No. 11

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	\$273,450.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$273,450.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releaseable)
New contracts (include copy of contract with request):							
PROJECT TOTALS FOR D0-18332:		\$4,512,788.71	\$1,606,255.00	\$1,433,219.95	\$2,369,601.17		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: **\$104,934.38**

Summary of SRF Funding for D0-18332 (all financings)	
Total Amount Financed by SRF:	\$ 1,080,000.00
Total Grant:	1,620,000.00
Total Project Costs Disbursed to Date:	1,433,219.95
PLUS: Cost of Issuance Disbursed:	0.00
Total SRF Funds Disbursed To Date:	\$ 1,433,219.95

Summary of SRF Funding for D0-18332 (current financing only)	
SRF Financing Amount:	\$ 1,080,000.00
Grant Amount:	1,620,000.00
Disbursed To Date:	1,433,219.95
Available Balance:	\$ 1,266,780.05



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

June 23rd, 2022

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

**Subject: Water Tank Rehabilitation Project
Worldwide Pay Applications #6 & #7**

Dear Mayor,

Please find attached to this letter the following pay applications from the prime Contractor, Worldwide Industries, LLC, for the Water Tank Rehabilitation project.

1. Pay Application #6 in the amount of \$39,341.29. We have reviewed the pay application and recommend the Village process the application for payment.
2. Pay Application #7 in the amount of \$65,593.09. We have reviewed the pay application and recommend the Village process the application for payment.

Please call me at 518-452-1290 if you have any questions.

Sincerely,

Robert Flores, P.E.
Senior Project Manager

Contractor's Application for Payment No. 6	
Application Period:	Application Date: 12/13/2021
To (Owner): Village of South Glens Falls Project: Re-lining of water storage tank	From Contractor: Worldwide Industries Corp. P.O. Box 1681, Butler, PA 16003-1681 Contract: 2019-01
Owner's Contract No.:	Via (Engineer): Robert Flores, PE Contractor's Project No.: Engineer's Project No.: 19-1820

Change Order Summary		
Number	Additions	Deductions
1		\$43,638.12
TOTALS		\$43,638.12
NET CHANGE BY CHANGE ORDERS	-\$43,638.12	

1. ORIGINAL CONTRACT PRICE.	\$1,355,500.00
2. Net change by Change Order.	-943,638.12
3. Current Contract Price (Line 1 ± 2)	\$1,111,861.88
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$1,111,861.88
5. RETAINAGE:	
a. 5%	\$55,593.09
b. _____	
c. Total Retainage (Line 5a + Line 5b)	\$55,593.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$1,246,268.79
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$1,106,272.50
8. AMOUNT DUE THIS APPLICATION	\$39,412.29
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$65,593.09

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of:	\$ 39,341.29	(Line 8 or other - attach explanation of the other amount)
is recommended by:	<i>Roberto Glens</i>	12/13/2021 (Date)
Payment of:	\$ 39,341.29	
is approved by:	<i>[Signature]</i>	<i>Exp/ez</i> (Date)
Approved by:		(Date)

Contractor's Application

EJCDC C-620 Contractor's Application for Payment
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Page 2 of 4

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: S. Glens Falls Water Tank Rehab Project CONTRACTOR/SUPPLIER:
Worldwide Industries Corp. PROJECT ADDRESS:
CONTRACTOR/SUPPLIER'S CONTRACT
NUMBER: 2019-01 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 12/13/21
CONSTRUCTION MANAGER: Raymond Keren PARTIAL PAYMENT AMOUNT:
\$ 39,341.29

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, Raymond Korn, of Worldwide Industries Corporation has hereunto set her/his hand this 13th day of December, 2021.

CONTRACTOR/SUPPLIER: Worldwide Industries Corporation
AUTHORIZED AGENT: Raymond Korn
WITNESS: Pat A. [Signature]
SIGNATURE: [Signature]
TITLE: President

STATE OF Pennsylvania)
~~NEW YORK~~)
COUNTY OF Butler) SS.:

On the 13th day of December in the year 2021 before me, the undersigned, a Notary Public in and for said State, personally appeared Raymond Korn, 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.

Melissa Maria Carbin
Notary Public

(Signature and office of individual taking acknowledgment.)



CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

<u>Project/ Owner</u>	<u>Contractor</u>
Project: <u>S. Glens Falls Water Tank Rehab</u>	Name: <u>Worldwide Industries Corp.</u>
Address: <u>S. Glens Falls, NY</u>	Address: <u>P.O. Box 1681</u> <u>Butler, PA 16003-1681</u>
Owner: <u>Village of S. Glens Falls</u>	Contractor Licence: _____
	Contract Date: <u>05 10 41 2020</u>

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of Sixty-five thousand, five hundred ninety-three & 09/100. Dollars (\$ 65,593.09) constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Witness to Signature:

[Signature]

Dated this 13 day of Dec. 2021

Worldwide Industries Corp.
Contractor

By: [Signature]

Title: President

Commonwealth of Pennsylvania - Notary Seal
MELISSA MARIA CARBIN - Notary Public
Butler County
My Commission Expires Jun 11, 2022
Commission Number 1189574

Melissa Maria Carbin

12/13/21

To (Owner) Village of South Glens Falls	Application Period:	6/22/2022
Project:	From Contractor: Worldwide Industries Corp. P.O. Box 1681, Butler, PA 16003-1681 Contract: 2019-01	Via (Engineer): Robert Flores, PE
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 19-1826

[illegible]

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

B)

Contractor's Application

For (contract):	Village of North Cross Falls	Application Number:	7
	Re: Repaint Of Water Storage Tank	Application Date:	6/22/2022
Application Period:			

Item Specification Section No.	A	B	Work Completed		E	F	G
			C	D			
			Previous Application	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	Balance to Finish
1	interior wet full coating system	\$399,000.00	\$399,000.00			\$399,000.00	100.0%
2	interior dry full coating system	\$250,000.00	\$250,000.00			\$250,000.00	100.0%
3	exterior full-coating system	\$500,000.00	\$500,000.00			\$500,000.00	100.0%
4	frost proof roof vent and screens, 24-inch	\$9,500.00	\$19,000.00			\$19,000.00	100.0%
5	pit filler - up to 20 millions	\$1,000.00 per gal.	\$20,000.00			\$20,000.00	100.0%
6	pit welder - up to 400 pits	\$50.00 per pit	\$20,000.00			\$20,000.00	100.0%
7	misc. welding - up to 20 feet	\$100.00 per foot					ND
8	coordination/delay with call service providers	\$2,000.00	\$75,000.00			\$75,000.00	100.0%
9	disposal of lead containing materials	\$20,000.00	\$20,000.00			\$20,000.00	100.0%
10	allowance 1 - continuity	\$20,000.00					ND
11	allowance 2 - water testing	\$5,000.00					ND
12	allowance 3 - anniversary dry inspection	\$5,000.00	\$5,000.00			\$5,000.00	100.0%
13	allowance 4 - temporary hydro-pneumatic tank system	\$20,000.00	\$23,861.88			\$23,861.88	100.0%
14	allowance 5 - 16-inch gate valve	\$10,000.00					ND
CO#1		(\$43,638.12)					
Totals		\$1,311,861.88	\$1,311,861.88			\$1,311,861.88	

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

<u>Project/ Owner</u>	<u>Contractor</u>
Project: <u>S. Glens Falls Tank Rehab.</u>	Name: <u>Worldwide Industries Corp.</u>
Address: <u>S. Glens Falls, NY</u>	Address: <u>P.O. Box 1181</u> <u>Butte, PA 16003-1181</u>
Owner: <u>Village of S. Glens Falls</u>	Contractor Licence: _____
	Contract Date: <u>05/04/2020</u>

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of Sixty-five thousand five hundred ninety-three & 09/100. Dollars (\$ 65,593.09) constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 22 day of June 2022

Worldwide Industries Corp.
Contractor

Witness to Signature:

[Signature]

By: [Signature]

Title: President

Melissa Maria Carbin

Commonwealth of Pennsylvania - Notary Seal
MELISSA CARBIN - Notary Public
Butler County
My Commission Expires June 11, 2026
Commission Number 1189574

6/23/22



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

QUOTE

Number STSQ17354

Date Sep 20, 2022

Sold To

Village of South Glens Falls
Nick Bodkin
46 Saratoga Avenue
South Glens Falls, NY 12803
United States

Phone 518-793-1455
Fax

Your Sales Rep



Cindy Campopiano
Customer Success Rep
518-793-1111 x1106
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
VMware Support Renewal			
1	VMware vSphere 6 Essentials Kit - Subscription License - 1 License - 1 Year (Optional)	\$75.00	\$75.00
1	VMware vSphere 6 Essentials Kit - Subscription License - 1 License - 3 Year (Optional - SELECTED)	\$175.00	\$175.00
<i>Contract #351215182, Expiration Date: Oct. 25, 2022</i>			
<i>Note: There is a 20% reinstatement fee by VMware if this support is renewed after coverage has lapsed.</i>			
<i>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.</i>		SubTotal	\$175.00
		Tax	\$0.00
		Shipping	\$0.00
Deposit Required: \$131.25 Monthly Total: \$0.00		Total	\$175.00

**** 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.





Samantha Berg <accountclerktypist@sgfny.com>

Re: [E] Cellular Service for Water Dept Ipads

1 message

Hopeck, Heather <heather.hopeck@verizonwireless.com>

Tue, Aug 16, 2022 at 3:38 PM

To: "Paquette, Justin" <justin.paquette@verizonwireless.com>

Cc: Samantha Berg <AccountClerkTypist@sgfny.com>, Mayor Bodkin <mayor@sgfny.com>

Thank You Justin

Hello Samantha

Attached is the Authorization form for NYS Contract with Verizon for your organization. We will need this back, along with a copy of your tax exemption form or letter from NYS Tax and Finance.

To complete the form:

-Add one or two authorized users on the bottom of page 2. These will be the individuals authorized to approve transactions on the account. If you have any additional people you want to add beyond the initial one or two we can do that at a later time.

-Add the Agencies information on page 3, including the federal tax id number. I have already added your D&B number for you

-Lastly sign and complete the bottom box on page 3 and return all pages back to me.

Once the profile is set up I can get the order processed for the 2 SIM cards and I will need the IMEI (Device information) .

If you have any questions please let me know.

Thank you,

**Heather Hopeck****Senior Account Manager- NYS Government
Public Sector & Education****Verizon Business Group****Albany, NY 12205****M 518 424 8917**Heather.Hopeck@verizonwireless.com**First Responders -**

Be sure you get Priority Access for voice and data at no additional charge. [Click here for details.](#)

Verizon's Public Safety Website

VRT (Verizon Response Team) 1-800-981-9558

On Tue, Aug 16, 2022 at 3:18 PM Paquette, Justin <justin.paquette@verizonwireless.com> wrote:
Hi Samantha,

I have added in your Account Manager - Heather Hopeck. She will be able to assist with getting these up and running for you.

Thanks,
Justin



Justin Paquette

Client Executive - State of New York
Public Sector
Verizon Business Group

O 518 593 6348
[11 Wards Lane](#)
[Menands, NY 12204](#)



On Tue, Aug 16, 2022 at 2:18 PM Samantha Berg <AccountClerkTypist@sgfny.com> wrote:
Hi Justin,

We would like to find out about how to proceed with getting an account set up for cellular service for our department iPads. We would need two SIM cards to work with our own devices.

Can you please let me know how to proceed?

Thank you!

—

Samantha Berg
Senior Account Clerk Typist
Village of South Glens Falls
[46 Saratoga Avenue](#)
[South Glens Falls, NY 12803](#)
[Ph #518-793-1455](#)
[Fax #518-793-3063](#)

Village of South Glens Falls nys_ogs_tcs_aua.pdf
276K

Verizon Wireless ("Vendor") and the New York State, Office of General Services have entered into a contract for Cellular and Data Equipment & Services ("Contract") with an effective date beginning on September 16, 2019 through and any and all amendments and/or addenda thereto. Pursuant to the Contract, the Village of South Glens Falls is a government entity/Non-State Agency (as defined in the Contract) eligible to participate under the Contract as an authorized user ("Authorized User").

In accordance with the Contract, the Authorized User may, pursuant to this Authorized User Agreement (the "User Agreement"), purchase wireless services and products under the terms, conditions, and pricing established by the Contract for Authorized User participation. Participation is further subject to any and all applicable state and local purchasing statutes and ordinances. Orders placed under the Contract through a Verizon Wireless online portal are subject only to the Contract terms and conditions; any online Verizon "Terms of Service" do not apply to purchases made under the Contract. The Authorized User states, acknowledges and agrees, as follows:

- (1) It is an Authorized User as defined (as defined by State Finance Law § 163(1)(k)) under the terms of the Contract;
- (2) The Authorized User by signing below agrees to be subject to the terms and conditions of the Contract. Consistent with Section 6.25.1 of the Agreement, by placing an order under the Contract, each and every Authorized User provides its consent to the disclosure, by Verizon Wireless to the New York State, Office of General Services or its designee, upon the New York State, Office of General Services request or as part of a contractual reporting requirement to the State of New York, of its Customer Proprietary Network Information (CPNI), as defined by the Federal Communications Commission (FCC), or other Authorized User/account information, for purposes of managing the Services and Products provided under this Contract;
- (3) This User Agreement will be effective when executed by the Authorized User and accepted by Vendor. The Contract specifically authorizes the purchase of wireless services and products only by an Authorized User. No third party, including but not limited to Authorized User's agents, contractors, vendors, distributors, contract employees, members, franchisees, parents or affiliates, is permitted to purchase under this User Agreement, except upon written agreement between Authorized User and Vendor. Additionally, Authorized User may not resell wireless services or products purchased under the Contract to any third party. Authorized User shall be the customer of record for purchases made under the Contract and this User Agreement, and may not modify the price for wireless services and products utilized by other authorized users;
- (4) Applications added by device manufacturers or downloaded by end users may enable capabilities (such as file sharing, presence, cloud storage, etc.) that are not managed by Verizon. It is the responsibility of the Authorized User to take appropriate actions to ensure these applications are securely managed and monitored to meet their security requirements as Verizon does not make any representations or guarantees that these products meet any contract security requirements;
- (5) Verizon Wireless requires that an authorized representative of Authorized User approve the delegation of an Authorized Contact on your account in writing using this form. An Authorized Contact is defined as an individual who is designated and granted authority to act on behalf of the Authorized User for any and all matters contemplated by this User Agreement to include access to the account, ability to purchase equipment, add lines of service, and cancel service ("Government Subscriber billed lines"). Government Subscriber billed lines of service are billed under the "Authorized User Name" and "Authorized User Federal Tax ID". By completing Schedule 'A' - "Request for Authorized Contact" and signing this form you have certified that you have the authority to financially bind the Authorized User. The following employee(s) are authorized to access the account, purchase equipment, add lines of service, cancel service, and make changes to the account. Subsequent changes or removal of an Authorized Contact or Point of Contact information on your account must be in writing.

New York State Office of General Services, Procurement Services – Group 77017 – Award 23100 – Telecommunication Connectivity Services (Statewide and Regional) – Authorized User Agreement

Schedule 'A' – "Request for Authorized Contact" - List below the employee(s) that you are designating as Authorized Contact(s).

Print Name:	Print Name:
Title:	Title:
Office Phone:	Office Phone
Cell Phone:	Cell Phone:
Email Address:	Email Address:

Schedule 'B' – "Authorized User Information" - Enter below the Authorized User's information.

Participation Eligibility – check only one box (REQUIRED):

- ☐ **1. State Agency:**
(e.g., New York State Office of Mental Health, Office of the State Comptroller, etc.)
- ☐ **2. SUNY:**
(e.g., Stony Brook University, Erie Community College, etc.)
- ☒ **3. Non-State Agency:**
(e.g., local governments, public authorities, public schools, fire districts, public and nonprofit libraries, certain other nonpublic/nonprofit organizations)

Questions regarding your organization's eligibility to purchase from this Contract may be directed to NYS Procurement Services at 518-474-6717 or <https://online.ogs.ny.gov/purchase/snt/othersuse.asp>

Print Name: Village of South Glens Falls		
Address: 46 Saratoga Avenue		
City: South Glens Falls	State: NY	Zip Code: 12803
Federal Tax Identification Number: 14-8002450		MyBiz Point of Contact Name: Samantha Berg
Dun & Bradstreet Number: 050623057		Dun & Bradstreet Address (if different):

The Authorized User represents and warrants that it has received or read a copy of the Contract, including Attachment 04 – "How To Use (procedures and instructions)".

Each Party represents and warrants to the other that: (a) it is in good standing under the laws of the state of its formation; (b) the execution, delivery and performance of this User Agreement have been duly authorized by all necessary governmental action to the extent applicable; and (c) the person signing this User Agreement on its behalf is duly authorized to bind it to this User Agreement. Authorized User further represents and warrants that it shall not sell or resell Verizon Wireless service to any third party unless it does so under a separate written agreement with Verizon Wireless. AUTHORIZED USER ACKNOWLEDGES THAT UPON ACTIVATION OR CHANGE OF WIRELESS SERVICE OR EQUIPMENT, NOW OR IN THE FUTURE, THE CALLING PLAN, FEATURE, SERVICE AND EQUIPMENT TERMS, CONDITIONS AND PRICING APPLICABLE AT THE TIME OF ACTIVATION OR CHANGE SHALL APPLY TO ANY SUCH ACTIVATIONS OR CHANGES

Signed:	Title:
Print Name:	Email Address:
Date:	

New York State Office of General Services, Procurement Services – Group 77017 – Award 23100 – Telecommunication Connectivity Services (Statewide and Regional) – Authorized User Agreement

Verizon Wireless Information to be completed by Account Manager.

Account Representative Name:

Heather Hopeck

Account Representative Address/Location:

Albany NY 12205

Manager Name:

Lana Cawse

Account Numbers:

Add Domain(s):

Existing <u>Employee</u> Profile:	Existing <u>Corporate</u> Profile:	Or Create <u>New</u> Profile (check only <u>1</u> box below):
		<input type="radio"/> Corporate Only
		<input type="radio"/> Employee Only
		<input checked="" type="radio"/> Corporate & Employee
		<input type="radio"/> M2M High
		<input type="radio"/> M2M Low
		<input type="radio"/> M2M ASH



Samantha Berg <clerktreasurer@sgfny.com>

Bartlett, Pontiff, Stewart and Rhodes - Invoice

1 message

Anthony Mantas <amantas@delawareengineering.com>

Fri, Sep 16, 2022 at 12:43 PM

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

Cc: Robert Flores <rflores@delawareengineering.com>, Mary Holton <mholton@delawareengineering.com>, Samantha Berg <AccountClerkTypist@sgfny.com>

Nick,

Per the thread below with EFC, in order for the referenced invoice to be processed in the project, the Village has to sign an amended contract with the attorney group that accounts for the invoiced amount.

The funds from the contract that the village submitted in the early stages of the project have been exhausted. To get any more funds, the village will need to submit an amended contract for approval.

Please let us know if we can assist in any way.

Cordially,

**DELAWARE
ENGINEERING, D.P.C.**

Anthony Mantas

ENGINEER I

28 Madison Ave Extension, Albany, NY, 12203

518.452-1290 (office)

856.668-6794 (mobile)

www.delawareengineering.com**From:** Mary Holton**Sent:** Friday, September 16, 2022 9:52 AM**To:** 'Samantha Berg' <clerktreasurer@sgfny.com>**Cc:** Karla Nunamann <knunamann@delawareengineering.com>**Subject:** FW: Reimbursable?

Hey Sam!

See the info below from Paul. Because it states Drinking Water – they need an amendment increasing their contract amount!

😊 Mary



Mary E. Holton

PROJECT COORDINATOR

28 Madison Ave Ext | Albany, NY 12205

518.452.1290 ext. 221 (office)

www.delawareengineering.com

From: Johnson, Paul (EFC) <Paul.Johnson@efc.ny.gov>
Sent: Friday, September 16, 2022 9:49 AM
To: Mary Holton <mholton@delawareengineering.com>
Cc: Karla Nunamann <knunamann@delawareengineering.com>
Subject: RE: Reimbursable?

Hi Mary,

Bond Counsel will have to provide an executed amendment to their existing agreement increasing their fee amount for the project. When received, we will add it to their line item on the cost summary and then the invoice can be paid. Thank you.

Paul Johnson

Financial Analyst II

NYS Environmental Facilities Corporation

625 Broadway, Albany, New York 12207-2997

518.402-6862 (p) | paul.johnson@efc.ny.gov



From: Mary Holton <mholton@delawareengineering.com>
Sent: Friday, September 16, 2022 9:31 AM
To: Johnson, Paul (EFC) <Paul.Johnson@efc.ny.gov>
Cc: Karla Nunamann <knunamann@delawareengineering.com>
Subject: FW: Reimbursable?

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Hey Paul,

The attached Counsel invoice is for the Drinking Water project. It appears the task is out of funds, how would we go about getting this included in a disbursement?

- Mary



Mary E. Holton

PROJECT COORDINATOR

28 Madison Ave Ext | Albany, NY 12205

518.452.1290 ext. 221 (office)

www.delawareengineering.com

From: Samantha Berg <clerktreasurer@sgfny.com>
Sent: Friday, September 16, 2022 9:19 AM
To: Mary Holton <mholton@delawareengineering.com>
Subject: Reimbursable?

Hi Mary,

Is the attached reimbursable by the EFC for the Carbon Filtration grant?

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



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35K

DRAFT

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

August 3rd, 2022

7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Carota
Trustee Girard
Alan D
Kevin Ostrander

Samantha Berg
TJ Chagnon
Dave Gifford
John Hoey
Bob
Attorney Bartkowski

1. The new cleaning contract is \$22 per hour with 15 hours per week or at the request of the Mayor and DPW. This item will be tabled to the Executive session.
2. FAZ Engagement agreement for Jan 1st-May 31st, 2022. Trustee Gutheil will not be in support due to the amount billed to date is too high. Trustee Girard is also not content with the work that has been so far. Trustee Gutheil is concerned we are not getting an audit. The Mayor called off the audit until he discussed further with the board. Trustee Girard believes the Mayor should have gotten board approval to stop the audit. The Mayor stated that the auditor reported an issue that the Mayor concluded the audit should be stopped. The forensic audit identified over a thousand entries that were in error. Trustee Girard believes the current agreement is not the type of audit we need. Trustee Gutheil wanted to hire local firms like in the past for a lower cost. Trustee Gutheil stated the Mayor was not authorized to start the audit work. The Mayor stated he did his due diligence and kept the board involved. Trustee Girard suggested cutting our losses and ending our work with FAZ. Samantha will possibly be able to do the AUD going further, as long as the books prior to her employment with the Village are corrected. We need an audit for the fiscal year 2021-2022. FAZ has billed us higher than what was quoted. The board wants EFPR to finish the work for 2021-2022 audit and walk Samantha through filing the 2021 AUD. Work with FAZ will be ended once they finish December 31st 2021. Board agrees with the final decision. Trustee Gutheil would like the agreements to not exceed the quote.

3. Motion #080322-1 to purchase two tablets for the Water Department and DPW with data package from Verizon. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes. This will allow workers to avoid using personal devices to carry out the tablet's functions. Three quotes have been found and Amazon was the cheapest. One Ipad will be for operating the water and sewer system. The DPW tablet will be used for MS4 projects. TJ currently has an android tablet but this does not support the current system we have so he is currently using his personal cell phone. The Village is also choosing to use Verizon for the data plans.
4. Invasive Species Remediation. Attorney Bartkowski has reviewed the paper work and will be sending a document to the Cornell cooperative contact. Attorney Bartkowski suggests we should table for the next meeting on August 17th.
5. Motion #080322-2 Motion to approve Supplemental Certificate #9. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes. Trustee Gutheil has an issue paying for the subway invoice.
6. Motion #080322-3 Motion to approve the Mayor and Samantha to attend a NYCOM training school in September, located in Saratoga. Trustee Carota Motions. Trustee Gutheil seconds.
7. Motion #080322-4 to approve bills as audited with Invoices #1015 and #132 removed. Trustee Carota motions, Trustee Girard seconds. All in favor. Motion passes. Trustee Girard wants to collect 181.68 from the subway invoice #1015. Trustee Gutheil wants to meet with FAZ. Mayor Bodkin is waiting for a response from the board on when to conduct the meeting. The board will have an Executive session Meeting the 17th at 6:00PM regarding #132. Trustee Gutheil notices the National Grid bills have varying rates. The Mayor is continually researching consortiums to help with electric costs. The next election will be in March 2023. Trustee Gutheil asks about the status of overtime and approves it. The Mayor states the Chief has been supervising who receives it. The Chief is working on hiring additional employees.
8. Motion #080322-5 to approve park use for the upper loop of the Betar bikeway for a bike ride fundraiser on October 2nd, 8am-12pm, if they can provide the proper insurance. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes. Attorney Bartkowski suggests proper insurance in addition to the Village agreement. She also suggests they should obtain one day insurance.
9. EFPR is communicating with Mayor Bodkin and will have findings at the end of this week.
10. Motion #080322-6 to approve 50/50 Sidewalk agreement for Monsour and Woodcock. Trustee Carota motions. Trustee Girard seconds. Trustee Gutheil abstains. Rest in favor. Motion passes.

minute drafts. Samantha advises that Matthew will review the previous minutes and continue creating the new ones, he will use the order of two old ones and one new meeting at a time.

12. Motion #080322-8 to approve renting a porta potty for the Betar Trail for \$150 a month, cleaned once a week. Trustee carota motions. There is no second. Motion does not pass.
13. Update of local laws. Attorney Bartkowski is working on language for the local laws; Parking ticket Fee, Traffic Ticket Fee, Update speed limits, and nuisance and abatement. Brentwood and Woodcrest need stop signs.
14. NY Forward discussion, regarding upgrading the downtown landscape. The board is in favor of submitting a grant. Mayor Bodkin will submit a letter of intent.
15. Sandblasting the Gazebo will be tabled until TJ looks into prices of repainting the Gazebo.
16. Motion #080322-9 to receive and file the Animal Control report, Code Enforcement Report, DPW report, and Police Report. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes.
17. Motion #080322-10 to approve Firehouse A/C quote to repair out of account #3410.409 with \$5,000 balance. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes.
18. Motion #080322-11 to move into Executive Session at 8:46PM regarding PBA negotiations, George Moss estate, Glengate plaza, performance of unnamed persons, job title and posting, Police Chief active shooter policy and recruitment, and cleaning contract. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes.
19. Motion #080322-12 to adjourn Executive session at 9:45 PM With no action taken. Trustee Carota motions, Trustee Girard seconds. All in favor. Motion passes.
20. Motion #080322-13 to send a letter to an unnamed person or persons of personnel on behalf of the board members. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes.
21. Motion #080322-14 to accept the final service agreement between Michael Berg. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion Passes.
22. Motion #080322-15 to advertise for Deputy Treasurer, Account Clerk Typist, and Unnamed Position. All in favor. Motion passes.

23. Motion #080322-16 to adjourn tonight's meeting at 9:30PM, Trustee Carota motions, Trustee Girard seconds. Trustee Gutheil votes no. Rest in favor. Motion passes.



MOULTHROP


2021-2022

NEW YEARS DAY: 4/23/2022 ✓

LABOR DAY: 4/2/2022 ✓

MILK DAY: 5/19/2022 ✓

VETERAN'S DAY: 4/13/2022 ✓

WASHINGTON'S BIRTHDAY: 

THANKSGIVING: 4/22/2022 ✓

GOOD FRIDAY: 6/9/2021 (Adv.)

DAY BEFORE CHRISTMAS: 4/14/2022

EASTER: 5/25/2022 ✓

CHRISTMAS DAY: 5/26/2022 ✓

MEMORIAL DAY: 6/8/2021 (Adv.)

EMPLOYEE BIRTHDAY: 5/31/2022 ✓

FOURTH OF JULY: 11/02/2021

MONTHLY ACCRUALS

May-22		Accrual		Last Mth Balance 4/30/22	05/07/22 Pd 5/11	05/14/22 Pd 5/18	05/21/22 Pd 5/25/22	05/28/22 Pd 6/1/22	05/31/22 Pd 6/8/22	End of Mth
					Used Week 1	Used Week 2	Used Week 3	Used Week 4	Used Week 5	Balance 5/31/22
[REDACTED]		Personal	11.75							11.75
		Vacation	26.64							33.3
[REDACTED]		Personal	0							16
		Vacation	16					-16		0
[REDACTED]		Holiday								1
		Personal	16		-8		-8			0
		Vacation	80			-40				40
		Total to be Carried Over		Total to be Paid out						
Employee	Hourly Rate									
[REDACTED]	\$ 20.19	\$ 909.56								
[REDACTED]	\$ 29.90	\$ 478.40								
[REDACTED]	\$ 29.90	\$ 1,225.90								

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29 • 90 x

16 • =

478 • 40 *

29 • 90 x

41 • =

1 • 225 • 90 *

MARTIN

2021-2022

NEW YEARS DAY: 4/24/2022 ✓

MLK DAY: 4/27/2022 ✓

WASHINGTON'S BIRTHDAY: 4/28/2022 ✓

✓ GOOD FRIDAY: 8/8/2021 (Adv.)

✓ EASTER: 6/20/2021 (Adv.)

✓ MEMORIAL DAY: 6/17/2021 (Adv.)

FOURTH OF JULY: 5/4/2022 ✓

LABOR DAY: 2/16/2022 ✓

VETERAN'S DAY: 4/06/2022 ✓

THANKSGIVING: 3/16/2022 ✓

DAY BEFORE CHRISTMAS: 3/2/2022 ✓

CHRISTMAS DAY: 2/2/2022 ✓

EMPLOYEE BIRTHDAY: 5/18/2022 ✓

✓ VACATIONS (THREE WEEKS):

✓ 2 - 11/21 - 11/22/2021

✓ 3 - 12/26 - 12/28/2021

✓ 3 - 2/20 - 2/22/2022

✓ 5 - 4/17 - 4/21/2022

✓ 2 - 5/22 - 5/23/2022

✓ PERSONAL DAYS:

✓ 1. 9/14/2021

2.

3.

UNION DAYS:

SICK DAYS:

8/25/2021 ✓

9/16/2021 ✓

10/06/2021 ✓

11/15/2021 ✓

07/07/2021 ✓

12/15/2021 ✓

SCHOOLS: 5/2/2022 ✓

5/5/2022