

PUBLIC MEETING 7:00 PM Regular Session June 21, 2023 MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

- 1. Grant Projects Update
 - a. Carbon Filtration
 - i. Spring Electric Pay App 2 \$16,909.71
 - b. GIGP
 - i. Delaware Pay App \$7807.50
 - ii. VSGF \$142.70 (Reimb Post Star Nov. 22)
 - c. Sewer I&I Close Out
- 2. Transfers

	A 3120.408	A 3120.425	\$189.51	BACKGROUND CHECKS NEW HIRE
	A 1430.402	A 1420.401	\$1,300.00	ATTORNEY CONTRACT
	A 1430.403	A 1420.401	\$392.00	ATTORNEY CONTRACT
a.	A 1325.409	A 1440.401		BLDG INSP COMP SOFTWARE - MAY GSUITE

- 3. Motion to Approve the Bills as Audited
 - a. 2022-2023
 - i. General Fund \$2,661.27
 - ii. Water Fund \$1,562.00
 - iii. Sewer Fund \$446.82
 - b. 2023-2024
 - i. General Fund \$129,621.00
 - ii. Water Fund \$4,569.28
 - iii. Sewer Fund \$2,372.96
- 4. Budget Amendment

a.

Amended Budget							
Method	Budget Code	Ви	Approved	Change	Bu	Amended	Reason
Reduce Sewer Appropriated	G - 0000-0599-						
Fund Balance	0000	\$	145,790.00	\$ 4,160.00	Ś	141,630.00	Balance Budget
Increase Water Trans	FX-8340-0403-						
Rehab	0000	\$	50,929.00	\$18,455.00	\$	69,384.00	Balance Budget
	A -0000-3005-						
Reduce Mortgage Tax	0000	\$	70,000.00	\$10,690.00	\$	59,310.00	Balance Budget



- 5. Minutes 04/05/2023, 04/20/2022
- 6. Park Reservation Request Gregory
- 7. DWI Contract
- 8. Windows Licensing for Duo server
- 9. Water Filters
- 10. New Hire for PD
- 11. New Hires for DPW
- 12. Trench box discussion
- 13. Social Media policy
- 14. Old Business
- 15. New Business
- 16. Trustee Reports
- 17. Mayor's Report



28 Madison Avenue Extension Albany, New York 12203

June 13th, 2023

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

Subject:

Payment Application

Water Treatment Plant Upgrades Re-Bid 2E

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
2E	2	Spring Electric, Inc.	\$ 16,909.71

Fax: 518.452.1335

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

Sincerely,

Anthony P. Mantas

Engineer II

1	TO OWNER:
CDENIC	Village of South Gle
	46 Saratoga Avenue
Manage to	South Glens Falls, I
	FROM CONTRACT
	Spring Electric, Inc.

th Glens Falls, NY 12803 age of South Glens Falls Saratoga Avenue M CONTRACTOR: OWNER:

	Re-Bid	
ことの日の日に	NTP Upgrades	

APPLICATION NO:	2
APPLICATION DATE:	6/5/20
PERIOD FROM:	2/26/2(
TO:	6/3/20

Distribution to: 233

ARCHITECT/ENGINEER

OWNER

N

PAGE 1 OF

6/3/2023 CONTRACTO

PROJECT #'s:

Delaware Engineering, D.P.C. ARCHITECT/ENGINEER:

238 Madison Ave Ext.

Albany, NY 12203

CONTRACTOR FEDERAL E2208

OTHER (LIST): NYS

ARCH /ENG. OWNER:

2/10/2022

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief

Certificates for Payment were issued and payments received from the Owner, and that current payment the Work covered by this Application for Payment has been completed in accordance with the Confract

Date:

CONTRACTOR: Spring Electric, Inc.

shown hereings how due

78,500.00

69

\$32,850.00

78,500.00

69

Documents, that all amounts have been paid by the Contractor for Work for which previous

CONTRACTOR'S APPLICATION FOR PAYMENT CONTRACT FOR: SGF WTP Upgrades Electrical

Averill Park, NY 12018

93 Blue Factory Road

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

- 2. NET CHANGE BY CHANGE ORDERS..... I. ORIGINAL CONTRACT SUM...
 - CONTRACT SUM TO DATE (Line 1 + 2).....
- TOTAL COMPLETED & STORED TO DATE..... (Column N on Continuation Sheet) 'n
- 5.00% of Total Completed and Stored to Date RETAINAGE
 - TOTAL EARNED LESS RETAINAGE. (Column N on Continuation Sheet) Ö
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).. (Line 4 less Line 5 Total)
- BALANCE TO FINISH, INCLUDING RETAINAGE...... CURRENT PAYMENT DUE..... (Line 3 less Line 6) ೲ
- 14,297.79 \$16,909.71 47,292.50 69 69

STATE PELLENING 2 1 Quarted in Namacian Courts NOTARY PUBLIC

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1th day of 1

me this

\$31,207.50

County Of: Rensselaters

DA

State Of New

1,642.50

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1/5052

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT Mulas

My Commission expires:

Notary Public:

and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Confract Documents, the Architect/Engineer certifies to the Owner that to the best of the Architect s/Engineer's knowledge, information SAMI BARINGS In accordance with the Contract Documents, based on on-site observations and the days and the Contractor and the Contractor is entitled to payment of the amount certified

AMOUNT CERTIFIED.....

DEDUCTIONS

ADDITIONS

Change Order Summary otal changes approved in revious months by Owner otal approved this Month

69

TOTALS

NET CHANGES by Change Order

(Allach explanation if amount cartified differs from the amount applied for initial all figuras on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT/ENGINEER:

DATE

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

			REV	1/29/64								PAGE	Γ,	ò	19
APPLICATION AND CERTIFICATE FOR PAYMENT rontaming Contractor's signed Certification is ottached. The Territ Consolidation to the Teach time of Consolidation of the Teach time of Contractor's signed Certification is obtained.	ahma Contractor's sig	gned Certification	6 is offached									APPLICATION NO.	2		
Interior Sciencials valid and in the controlled and stored to Date that because the finant even if he total for any value and each of the controlled and stored to Date & Actual Balance to Finan even if he total for any very excessible stored and actual date in Actual Balance to Finan even if he total for any very excessible value.	ted and Stored to Date Actual Balance to Fire	e tion the project on even if the to	to may not exper-	d the Contract Sun Proceds the schedu	to Date unless :	o change arder has	a been fully exect	uted by the contra	ichor archdecúen	gneer & awner		APPLICATION DATE: PERIOD FROM:	6/5/2023	Ö	8/3/2023
*** All approved change privers are to be lated on the continuation speel	ויאיאונים אף פיפו											PROJECT NO:	2E	, è	
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MATI CN	SCHEOULED	BID	UNETS	BOIRE LINIT	TOTAL PREVIOUS IN PLACE	FROM WOUS CATIONS	TOTAL PLAC OUANT	TOTAL THE PERIOD	TOTAL STORED QUANITY	TOTAL STORED	TOTAL IN PLACE QUANITY TO		** TOTAL PERCENT COMPLETE	** BAL ANCE TO	RETAINAGE OF TOTAL COMPLETE
1.0 Mobilization & General Construction	\$ 4,000.00	-		\$ 4 000 00		\$ 2,500,00						20		500 00	\$175.00
2.0 General Electrical Building Work	\$ 23 500.00	SI		\$ 23,500 00				\$ 15,350.00				·		8,150 00	\$767.50
Power & Control from Existing Building to 3.0 GAC Filler Building	\$ 8 000 00	S		\$ 8,000 00		\$ 7.550,31		\$ 449 69				8 00000		6	
4 0 Equipment and Panels	\$ 5,000.00													8 6	
5.0 Power and Control for Sewer Pumps	\$ 5,000 00			\$ 5,000 00				\$ 1,000.00					20 00%	4 000 00	\$50.00
8 0 Start up of Equipment	\$ 300000	SI		\$ 3,000.00									%00 0	3,000,00	\$0.00
7 0 Contingency Allowance	\$ 30,000 00	S		\$ 30 000 00								•	%00:0	30,000 00	\$0.00
				-											
·TOTALS	\$ 78,500.00			\$ 78,500.00		\$ 15,050,31		\$ 17,799.69		\$0.00		\$32,850.00	41.85%	41.85% \$ 45,650.00	\$ 1,642.50

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

Project Name: South Glens Falls WTP Upgrades Re-Bid

Project Address: 2 Beach Rd., Glens Falls, NY 12801

Owner: Village of South Glens Falls

Contractor: Spring Electric, Inc. Contract #2

Construction Manager: Delaware Engineering

For payments made through: 6/5/2023 Partial Payment Amount: 16,909.71

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
- 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 WHINESS WHEREOF. Spring Elections this	Victoria =	J. Spring. of	ha	s hereunto set her/his hand
CONTRACTOR SUPPLIED AUTHORIZED AGENT: \(\) WITNESS: \(\) SIGNATURE: \(\) TITLE: \(\)	esdent	ectric Inc.		
STATE OF NEW YORK)			
COUNTY OF REASSO IN	J.SS.:			
On the day of for said State, personally appropriate basis of satisfactory evidence and acknowledged to me that his her/their signature(s) on the individual(s) acted, executed	eared \(\frac{1}{1}\) \(\frac{1}{1}\) to be the individual he/she/they execute the instrument, the in-	(s) whose name(s) is (are	own to me or subscribed	to the within instrument
	_	Notary Public	i	-
Signature and office of indiv	idual taking acknow	ledgment.)		. CONTINUE.
				STATE OF NEW YORK NOTARY PUBLIC Outling an Remediale County Outlined 412743
				ONWOGATETAS

Wage and Hour Division

PAYROLL

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

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

U.S. Warr and Bour Detrum

OMB No.: 1235-0008 Expires: 01/31/2015 NET WAGES PAID FOR WEEK (8) Rev. Dec. 2008 DEDUCTIONS PROJECT OR CONTRACT NO. OTHER (8) DEDUCTIONS LIG.Y Health ADDRESS 93 Blue Factory Road, Averill Park, NY 12018 WITH-HOLDING TAX FICA GROSS AMOUNT EARNED ε South Glens Falls WTP PROJECT AND LOCATION RATE OF PAY 9 25,50 52,47 TOTAL 2.00 (3) 7 HOURS WORKED EACH DAY 30 (4) DAY AND DATE 56 F ≥ 25 ţ-27 8 12/31/2022 36 Σ S Si. J2 90 .T0 0 0 w 0 40 0 FOR WEEK ENDING 92 0 ٥ co 0 0 WORK CLASSIFICATION Electrician Apprentice Electrician Owner Spring Electric, Inc. Ê Owner OR SUBCONTRACTOR NO, OF WITHHOLD;NG EXEMPTIONS ন ~ 0 0 0 NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER East Greenbush, NY 12061 Daniel J. Buonocore 2939 NAME OF CONTRACTOR [7] Casey M. Kilmartin 0526 Ξ Averill Park, NY 12018 Patrick P. Spring 4367 93 Blue Factory Road Rensselaer, NY 12144 93 Blue Factory Road Averill Park, NY 12018 Victoria J. Spring 4707 17 New Jersey Ave 40 Gilligan Road 52 PAYROLL NO.

While completion of Form WH-347 is optional, it is mandelory for covered contractors and subconfrictors performing work on Federally financed or assisted construction contracts to respond to the information confection confection confection confection confections and subconfrictors and subconfrictors and subconfrictors performed work on Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the performed on the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the performed complete and complete and that each taborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal confracting agencies receiving this information review the information to defermine that employees have received legally required wages and fringe benefits.

We stimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gatheving and maintaining the data needed, and completing and reviewing the collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

do hereby state: (1) That I pay or supervise the noursest of the	Each laborer or mechanic list as indicated on the payroll, are basic hourly wage rate plus the state plus the s	Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required finds hearth of the required finds.
Spring Electric Inc.	in the contract, except as noted in section 4(c) below.	ted in section 4(c) below.
(Contractor or Subcontractor)	(c) EXCEPTIONS	
WTP the state of t	EXCEPTION (CRAFT)	
\$		EXPLANATION
day of December 2022, and ending the 31st day of December 2022		
ed, that no rebates		
Spring Electric. Inc		
(Contractor or Subcontractor)		
Weekly wages parted his annual second		
from the full wages earned by any person and that no deductions have been made either directly or indirectly 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Constant Act of Secretary of Constant Act of		
order, vol. 12 Stat. 367; 76 Stat. 357; 40 U.S.C. § 3145), and described below.		
(2) That any naventh advantage	REMARKS:	
correct and complete; that the wage rates for laborers or mechanics contained for the above period are applicable wage rates contained in any wage determination incorporated into the contained.		
section in terein for each laborer or mechanic conform with the work he performed; that the classifications		

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(Title) President

(Name of Signatory Party) Victoria J. Spring

1/2/2023

Date

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL, OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Victoria J. Spring, President

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

NAME AND TITLE

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

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

(4) That:

Wage and Hour Division

NAME OF CONTRACTOR [2]

L.S. Wage and Hear Merson (For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm) Persons are not required to respond to the collection of information unless it displays a currently velid OMB control number, PAYROLL

OMB No.: 1235-0008 Expires: 01/31/2015 WAGES PAID FOR WEEK Rev. Dec. 2008 6) DEDUCTIONS PROJECT OR CONTRACT NO. OTHER (8) DEDUCTIONS NYPFT Realth ADDRESS 93 Blue Factory Road, Averill Park, NY 12018 WITH-HOLDING TAX FICA GROSS AMOUNT EARNED 8 PROJECT AND LOCATION South Glens Falls WTP RATE OF PAY 9 75.54 52.47 TOTAL 4.00 9 7 HOURS WORKED EACH DAY <u>2</u> 2, (4) DAY AND DATE F 100 ≥ = H 20 01/14/2023 Σ 6 5/2 96 .T8 90 .TO 0 מט 0 0 O FOR WEEK ENDING 0 60 ٥ 87 0 0 WORK Electrician Apprentice Electrician Owner Spring Electric, Inc. 3 Owner OR SUBCONTRACTOR NO, OF WITHHOLDING EXEMPTIONS 3 0 ~ 0 0 0 NAME AND INDIVIDUAL IDENTIFYING NUMBER (@ g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER East Greenbush, NY 12061 Daniel J. Buonocore 2939 Casey M. Kilmartin 0526 93 Blue Factory Road Averill Park, NY 12018 E Patrick P. Spring 4367 Rensselaer, NY 12144 93 Blue Factory Road Averill Park, NY 12018 Victoria J. Spring 4707 17 New Jersey Ave 40 Gilligan Road 2 PAYROLL NO.

29 C.F.R. § 5.5(a)(ii) require contractors to submit weekly a copy of all psyrolis to the Federal agency contracting for or financing the construction project accompanied by a signed "Statement of Compilance" indicating that the payrolis are correct and complete and that each laborer or medanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federel contracting agencies receiving this information review the information to determine that employees have received legally required wages and firinge banefits. While completion of Form W4-347 is optional, it is mandetory for covered contractors and subcontractors and subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weakly a statement with respect to the wages peid each employee during the preceding week." U.S. Department of Labor (DDL) regulations at

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data neaded, and completing and reviewing the collection, including suggestions for reducing this burden, eard them to the Administrator, Wage and Hour Division, U.S. Department of Labor Room S3502, 200 Constitution Averus, N.W.

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.	EXPLANATION			SIGNATURE JLO EMENTS MAY SUBJECT THE CONTRACTOR OR ES SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
 Each laborer or mechanic as indicated on the payroll besic hourly wage rate plus in the contract, except as r (c) EXCEPTIONS 	EXCEPTION (CRAFT)		REMARKS	Victoria J. Spring, President Victoria J. Spring, President THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE
ory Party) (Title) the payment of the persons employed by Spring Electric, Inc. (Contractor or Subcontractor)	South Glens Falls WTP (Building or Work) 8th day of January 2023, and ending the 14th day of January 2023 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said	(Contractor or Subcontractor) weekly wages eamed by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations. Part 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	 (2) That any payrolls otherwise under this contract required to be submitted for the above period are applicable wage rates for laborers or mechanics contained therein are not less than the set forth therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above penod are duly registered in a bone fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training. United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training. United States Department of Labor, (4) That: 	 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS. FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of finge benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees.
(Name of Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by Spring Electric, Inc. (Contractor or Subcontractor)	South Glens Falls WTP (Building or Work) 8th day of January 2023, and ending the 14th all persons employed on said project have been paid the full weekly where or will be made either directly or indirectly to or on behalf of said Spring Flertric locations.	(Contrac weekly wages eamed by any person and I from the full wages eamed by any person, 3 (29 C.F.R. Subtitle A), issued by the Sec. 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 4	 (2) That any payrolls otherwise under this contract required to be submitted frapplicable wage rates for laborers or mechanics contained the splicable wage rates contained in any wage determination incorporated into the conform with therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above penod are duly registered in a program registered with a State apprenticeship agency recognized by the Bureau of Training. United States Department of Labor, or if no such recognized agency exist with the Bureau of Apprenticeship and Training. United States Department of Labor (4) That: 	(a) WHERE FRINGE BENEFITS ARE PAID TO AF — in addition to the basic hourly wage not the above referenced payroll, payme have been or will be made to appropring except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

President

Victoria J. Spring

1/16/2023

Date

Wage and Hour Division

PAYROLL

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

L.S. War and Hour Driam

OMB No.: 1235-0008 Expires: 01/31/2015 TOTAL PAID DEDUCTIONS FOR WEEK Rev. Dec. 2008 6) PROJECT OR CONTRACT NO. OTHER (8) DEDUCTIONS NYPFL Health Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. ADDRESS 93 Blue Factory Road, Avenil Park, NY 12018 WITH-HOLDING TAX FICA GROSS AMOUNT EARNED ε PROJECT AND LOCATION South Glens Falls WTP RATE OF PAY 9 25.50 52,47 TOTAL 3.00 <u>(S</u>) = HOURS WORKED EACH DAY 01 6 4 (4) DAY AND DATE F ₹ ac <u></u> r 90 03/11/2023 Σ 9 S ur, T2 RO .TO 0 43 0 w 0 97 0 FOR WEEK ENDING 0 U) 0 t/J 0 90 0 CLASSIFICATION Apprentice Electrician Electrician Owner Spring Electric, Inc. 3 Owner OR SUBCONTRACTOR NO, OF WITHHOLDING EXEMPTIONS 2 0 ~ 0 0 0 NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER East Greenbush, NY 12061 Daniel J. Buonocore 2939 NAME OF CONTRACTOR [2] Casey M. Kilmartin 0526 Ξ Averill Park, NY 12018 Patrick P. Spring 4367 93 Blue Factory Road Rensselaer, NY 12144 93 Blue Factory Road Averill Park, NY 12018 Victoria J. Spring 4707 17 New Jersey Ave 40 Gilligan Road 9 PAYROLL NO.

While completion of Form WH-347 is optional, it is mandatory for covered confractors and subconfractors performing work on Federally financed or assisted construction contracts to respond to the information confractors and subconfractors and subconfractors and subconfractors and subconfractors and subconfractors or FERS \$5.5(a)(3)(i) require confractors to submit weekly a copy of all payrolfs to the Federal agency confracting for or financing the construction project, accompanied by a signed "Stelement of Compliance" indicating that the payrolfs are correct and complete and that each laborer or medianiches been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to defarmine that employees have received legally required wages and fringe benefits

We salmate that is will take an average of 55 minutes to complete this collection including time for reviewing instructions, searching existing data sources, gethering and maintaining the data needed, and completing and raviewing the collection, including suggestions for reducing this burden send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

[4] — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.	(c) EXCEPTIONS on the	EXCEPTION (CRAFT) EXPLANATION		i full	art 948,		REMARKS e stions
do hereby state: (1) That I pay or supervise the payment of the persons employed by	Spring Electric, Inc (Contractor or Subcontractor)	th Glens Falls WTP that during the payroll period commencing	all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said	Spring Electric, Inc. (Contractor or Subcontractor)	weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.		(2) That any payrolls otherwise under this contract required to be submitted for the above period are contract and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

President

(Name of Signatory Party) Victoria J. Spring

3/13/2023

Date

1 THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRICTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Victoria J. Spring, President

the above referenced payroll, payments of finge benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, in addition to the basic hourly wage rates paid to each laborer or mechanic listed in

except as noted in section 4(c) below.

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS. OR PROGRAMS

(4) That:

NAME AND TITLE

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

Wage and Hour Division

OR SUBCONTRACTOR |

NAME OF CONTRACTOR [7]

(For Contractor'

Persons are not requ

	× = ((U.S. Wase and Brur Driving	Rev. Dec. 2008	OMB No.: 1235-0008
PAYROLL	's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347inetr htm.)	uired to respond to the collection of information unless it displays a currently walled Osda contents	ADDRESS of Blue Extens Cont. A	Court Factory Road, Averill Park, NY 12018

TAN TREE LI MULT											
15		FOR WEEK ENDING		PROJECT AND LOCATION	NO.			Tient Car		Expires:	Expires: 01/31/2015
6)	-		04/15/2023	South Glens Falls WTP	WTP			PROJECT OR CONTRACT NO.	CONTRACT	NO.	
3	2 2	(3)	(4) DAY AND DATE	(5) (6)	(2)						
NAME AND INDIVIDUAL IDENTIFYING NUMBER (9 g. LAST FOUR DIGITS OF SOCIAL SECURITY	MP TRONS HHOLDING CF		N 2	\sigma_0				(8) DEDUCTIONS			(6)
NUMBER) OF WORKER	NO, EXE	CLASSIFICATION	10	15 TOTAL RATE	GROSS	HILM	Hantsk	salutes.			NET .
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner	O WORKED TAGE	HOURS OF PAY	+	FICA TAX	- 1		OTHER	DEDUCTIONS	WAGES PAID FOR WEEK
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	~	Electrician	00 s	200							
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician	Q 00	33.00							
			0 0	453							
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner	0 0								
	0		0 0								
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			67		/						

While completion of Form WH-347 is optional, it is mandetory for covered contractors and subcontractors are subcontractors and subcontractors are subcontractors and subcontractors are

We stimets that swill take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathening and maintaining the data needed, and completing and reviewing the collection of information. If you have Washington, D.C. 20210
Washington, D.C. 20210

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the annimable. 	basic rounly wage rate plus the amount of the required finge benefits as listed in the contract, except as noted in section 4(c) below.	(c) EXCEPTIONS	EXCEPTION (CRAFT)										g. President
President (b) WH	(Title)	Moyed by		actor) that during the payroll period commencing on the	5th day of April 2023	said	from the full	a been made either directly or indirectly deductions as defined in Regulations. Part Copeland Act. as amended (48 Stat. 948, heren had a house.		REMARKS		registered in a bona fide apprenticeship by the Bursau of Apprenticeship and da gaency exists in a State, are registered artment of Labor.	ED PLANS, FUNDS, OR PROGRAMS	.5
I, Victoria J. Spring	(Name of Signatory Party) do hereby state:	(1) That I pay or supervise the payment of the persons employed by	Spring Electric, Inc.	South Glens Falls WTP (Building or Works)	9th day of April 2023 and ending the 15th day of April 2023 all persons employed on said project have been paid the full weekly wages earned, that no rehates have	Spring Electric, Inc.	(Contractor or Subcontractor)	from the full wages earned by any person and that no deductions have been made either directly or indirectly 3 (29 C.F.R. Subitite A), issued by any person, other than permissible deductions as defined in Regulations. Part 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 83145), and described Act, as amended (48 Stat. 948,			(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training. United States Department of Labor.	(4) That: (3) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of frince hand the control of things had the control of things had the control of the control of the control of things had the control of the

4/17/2023

Date

Wage and Hour Division

PAYROLL

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

L.S. Wa e and Hour ibvient

OMB No.: 1235-0008 Expires: 01/31/2015 NET WAGES PAID FOR WEEK \$1,509.70 \$1,148,27 Rev. Dec. 2008 6 DEDUCTIONS \$712.12 \$387.63 PROJECT OR CONTRACT NO. OTHER \$0.60 \$0.60 (8) DEDUCTIONS \$10.11 VYPFI \$6.99 \$357.75 Health Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. ADDRESS 93 Blue Factory Road, Ayarill Park, NY 12018 WITH-HOLDING TAX \$201.05 \$262.54 \$142.61 \$117.50 FICA \$2,221.82 \$1,535.90 GROSS AMOUNT EARNED 3 \$944.88 \$655.88 South Glens Falls WTP ROJECT AND LOCATION RATE OF PAY 9 75.50 \$2.47 TOTAL 12.50 12.5(3.00 9 22 S HOURS WORKED EACH DAY ---(4) DAY AND DATE £ 30 300 9.7 5. 0 ≥ 8.00 K (B) <u>=</u> 04/22/2023 ∑ 7 ĩĥ S TS 90.10 0 S 0 O 0 99 0 an 0 42 FOR WEEK ENDING 0 0 WORK CLASSIFICATION Apprentice Electrician Electrician Owner Spring Electric, Inc. 0 Owner OR SUBCONTRACTOR NO. OF WITHHOLD, NG EXEMPTIONS 0 <u>~</u> 0 O 0 NAME AND INDIVIDUAL IDENTIFYING NUMBER (#.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER East Greenbush, NY 12061 Daniel J. Buonocore 2939 NAME OF CONTRACTOR [7] Casey M. Kilmartin 0526 93 Blue Factory Road Averill Park, NY 12018 Ξ Patrick P. Spring 4367 Rensselaer, NY 12144 93 Blue Factory Road Averill Park, NY 12018 Victoria J. Spring 4707 17 New Jersey Ave 40 Gilligan Road 9 PAYROLL NO.

29 C.F.R. § 5.5(a)(3)(if) require contractors to submit weakly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compilance" indicating that the payrolls are correct and compilale and that each laborer or mechanic has been paid not lass than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and rederal contracting agencies receiving this information review the information to determine that employees have received legally required wages and finige benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have Washington, D.C. 20210

Washington, D.C. 20210

Date 4/24/2023		
Victoria J. Spring	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	I CASH
(Name of Signatory Party) do hereby state:	 Each laborer or mechanic list as indicated on the payroll, a 	Each laborer or mechanic listed in the above referenced payroll as indicated on the payroll, an amount not less than the sum of
(1) That I pay or supervise the payment of the persons employed by	basic nouny wage rate plus the amount of the required in the contract, except as noted in section 4(c) below.	basic hourly wage rate plus the amount of the required fringe be in the contract, except as noted in section 4(c) below.
	(c) EXCEPTIONS	
South Glens Falls WTP : that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
2023 and andies		
ed on said project have been paid the full weekly wages earned, that no rebates either directly or indirectly to or on behalf of said		
Spring Electric, Inc.		
(Contractor or Subcontractor)		
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A); issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start, 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.		

I has been paid, enefits as listed the applicable

REMARKS. REMARKS. NAME AND TILLE VICTORIA J. Spring, President VICTORIA J. Spring, President SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATION FOR THE ABOVE STATEMENTS MAY SUBJECT THE CONTRICTOR TO GIVE OF THE LIMITED STATES CODE SIGNATURE OF THE LIMITED STATES CODE SIGNATURE STATES CODE		EXPLANATION
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ng, President **SGANTURE **ISFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTR CTOR OR STATEMENTS OF THE SECTION 1001 OF THE B AND SECTION 231 OF THE		
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ng, President ALSPECATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRICTOR OR STATES CODE STATES CODE		
ng, President **Sign Ture **I SIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTR CTOR OR **TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE		
ALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRICTOR OR 2 TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE	NAME AND TITLE Victoria J. Spring, President	SIGNATURE
	ALSIFICATION OF ANY OF THE ABOVE STATE R TO CIVIL OR CRIMINAL PROSECUTION. SEE O STATES CODE	ENENTS MAY SUBJECT THE CONTRICTOR OR E SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are

program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training. United States Department of Labor.

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

(4) That:

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship

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

Wage and Hour Division

NAME OF CONTRACTOR

OR SUBCONTRACTOR

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm) Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

C.S. Wage and Hour Division Rev. Dec. 2008

FOR WEEK FAITING	אוה	GIN, INI 12010	1	200	1071	٥		
		PROJECT AND LOCATION						
	05/06/2023	South Glens Falls W	/TP				PROJECT	PROJECT OR CONTRACT NO
(2) (3)	(4) DAY AND DATE	(5) (6)	C.					
ITHHOLD:N EMPTIONS	S M T W Th F		3			DEDL	(8,)CTIONS	
CLAS	HOURS WORKED EACH DAY	TOTAL RATE OURS OF PAY	AMOUNT EARNED	FICA	NITH- TAX TAX	Health	NYPIS	OTHER
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We assumate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including suggestions for reducing this burden, send them to the Administration. Wage and Hour Division, U.S. Department of Labor Room S3502, 200 Constitution Avenue, N.V.

en paid, icable s listed										_	_
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below,		EXPLANATION									
 Each laborer or mechanic listed in the above references indicated on the payroll, an amount not less than the basic hourly wage rate plus the amount of the required in the contract, except as noted in section 4(c) below. 	(c) EXCEPTIONS	EXCEPTION (CRAFT)						REMARKS			
do hereby state: (1) That I pay or supervise the payment of the persons employed by	(Confractor or Subconfractor) on the	Falls \	all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said	Spring Electric, Inc. (Contractor or Subcontractor)	weekly wages earned by any person and that no deductions have been made either directly or indirectly 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copied as defined in Regulations. Part 63 Start. 108. 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 6, 31451, and Acceptand Act as amended (48 Stat. 948).	:Woled bedringed the state of t		They same the same	(2) that any payrolis otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training. United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	(4) That

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(Tille) President

(Name of Signatory Party) Victoria J. Spring

5/8/2023

Date

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR 31 OF THE UNITED STATES CODE.

Victoria J. Spring, President

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

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

(4) That.

NAME AND TITLE

Wage and Hour Division

NAME OF CONTRACTOR [7]

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

U.S. Wage and Hour Divisions

OMB No.: 1235-0008 Expires: 01/31/2015 NET WAGES PAID FOR WEEK \$1,487.10 \$1,088.40 Rev. Dec. 2008 6) DEDUCTIONS \$704.13 5354.53 PROJECT OR CONTRACT NO. OTHER 50.60 \$0.60 (8) DEDUCTIONS NYPFI 29.97 \$6.57 \$357.75 lealth Parsons are not required to respond to the collection of information unlass it displays a currently valid OMB control number, ADDRESS 93 Blue Factory Road, Averill Park, NY 12018 WITH-HOLDING TAX \$195.55 \$236.98 \$140.26 \$110.38 FICA \$2,191,23 \$1,442.93 GROSS AMOUNT EARNED 3 \$604.72 \$419.76 South Glens Falls WTP PROJECT AND LOCATION RATE OF PAY 9 75.59 52.47 TOTAL 8.00 8.00 (2) 50 HOURS WORKED EACH DAY <u>--</u> 7 (4) DAY AND DATE F = 2 2 N DM X (3) H 5 05/13/2023 Σ æ S ,12 RO .TO 0 03 0 0 0 S 0 FOR WEEK ENDING 40 o w O WORK CLASSIFICATION Apprentice Electrician Electrician Owner Spring Electric, Inc. 3 Owner OR SUBCONTRACTOR EXEMPTIONS WITHHOLDING NO. OF 0 ~ 0 0 0 NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER East Greenbush, NY 12061 Daniel J. Buonocore 2939 Casey M. Kilmartin 0526 Ê 93 Blue Factory Road Averill Park, NY 12018 Patrick P. Spring 4367 Rensselaer, NY 12144 93 Blue Factory Road Averill Park, NY 12018 Victoria J. Spring 4707 17 New Jersey Ave 40 Gilligan Road 9 PAYROLL NO

29 C.F.R. § 5.5(a)(3)(n) require contractors to submit weekly is copy of all peyrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the psyrolls are correct and complete and that each laborer or rechanch has been paid not less than the proper Davis-Blacon prevaiing wage rats for the work performed DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and finings benefits While completion of Form WH-347 is optional it is mandistory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at

97

0

We estimate that is will take an average of 55 minutes to complete this collection, including time for rewaying instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including suggestions for reducing this burden, send them to the Administrator. Wage and Hour Division, U.S. Department of Labor. Room S3502, 200 Constitution Avenue, N.W.

[7] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not lass than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(n) below.	(c) EXCEPTIONS	EXCEPTION (GRAFT) EXPLANATION					REMARKS		NAME AND TITLE	Victoria J. Spring, President	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY GIBLIOGRAPHICS
do hereby state: (Title) (1) That I pay or supervise the payment of the persons employed by	Spring Electric, Inc.	uth Glens Falls WTP : that during the payroll penod commencing or Work)	all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said	Spring Electric, Inc. (Contractor or Subcontractor)	weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start, 108, 72 Stat. 967; 76 Stat. 357, 40 U.S.C. § 3145), and described below.		(2) That any payrolls otherwise under this contract required to be submitted for the above period are complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Trainfing, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Trainfing. United States Department of Labor.	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fring being the reclined.	except as noted in each of a photophate programs for the benefit of such employees.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

<u>-</u>

(Title) President

(Name of Signatory Party) Victoria J. Spring

5/15/2023

Date

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR 31 OF THE UNITED STATES CODE.

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm) Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

ADDRESS 93 Blue Factory Road, Averill Park, NY 12018

U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008 Expires: 01/31/2015

PROJECT OR CONTRACT NO

06/03/2023

FOR WEEK ENDING

22

PAYROLL NO.

Spring Electric, Inc.

OR SUBCONTRACTOR

NAME OF CONTRACTOR Z

NET WAGES PAID FOR WEEK \$1,982,15 \$1,478.92 6 DEDUCTIONS SSX4.81 \$574.11 OTHER \$0.60 \$0.60 (8) DEDUCTIONS NYPII. \$13.04 59.34 \$357.75 Realth WITH-HOLDING TAX \$321.46 \$407.11 8191.96 \$157.06 FICA \$2,866.96 \$2,053.03 GROSS AMOUNT EARNED \$1,128,39 3 5846.22 PROJECT AND LOCATION South Glens Falls WTP RATE OF PAY 9 77.82 58.36 TOTAL 14.5(14.5(9 S ۳, HOURS WORKED EACH DAY 12 ni. A III 7. $\hat{\vec{x}}_i$ (4) DAY AND DATE T Ω X K IV 1 = 30 -Σ 50 ž s, 72 80.10 0 מ ٥ O) 0 W 0 w 0 V2 0 £2 0 100 0 CLASSIFICATION Apprentice Electrician Electrician Owner WORK ල Owner NO. OF WITHHOLD, NG EXEMPTIONS 3 0 ~ 0 0 0 (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NAME AND INDIVIDUAL IDENTIFYING NUMBER NUMBER OF WORKER East Greenbush, NY 12061 Daniel J. Buonocore 2939 Casey M. Kilmartin 0526 93 Blue Factory Road Averill Park, NY 12018 ε Patrick P. Spring 4367 Rensselaer, NY 12144 Victoria J. Spring 4707 Averill Park, NY 12018 93 Blue Factory Road 17 New Jersey Ave 40 Gilligan Road

White completion of Form W4+347 is optional it is mendatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors and subcontractors performing work or Federally financed or assisted construction contractors for submit weekly a copy of all payrolls to the Federal agency contractions to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project accompanied by a signed "Statement of Compliance" indicating the payrolls are correct and complete and that the payrolls are correct and complete and that each laborate. mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed DOL and federal contracting agencies receiving this information review the information to determine that amployees have received lagally required wages and fringe benefits

We estimate that is will take an average of 55 minutes to complete this collection including time for reviewing instructions, searching existing date sources, gathering and maintaining the data needed and completing and reviewing the collection of information. If you have Washington D.C. 20210
Washington D.C. 20210

 Each laborer or mechanic listed in the above referenced payroll has been paid. as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below. (c) EXCEPTIONS 	EXCEPTION (CRAFT) EXPLANATION		REMARKS		NAME AND TITLE Victoria J. Spring, President THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACT IN OR 31 OF THE UNITED STATES CODE.
do hereby state: (1) That I pay or supervise the payment of the persons employed by Spring Electric, Inc. (Contractor or Subcontractor)	South Glens Falls WTP (Building or Work) 28th day of May 2023 and ending the 3rd day of June 2023 all persons employed on said project have been paid the full weekly wages earned. That no rebates have Spring Flectric Inc.	(Contractor or Subcontractor) weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations. Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act: as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.		 (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training. United States Department of Labor. 	 (4) Thai: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe bene fits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

President

(Name of Signatory Party) Victoria J. Spring

6/5/2023

Date



QUOTE | SQ-211990

Quotation prepared for

Date

Valid Until

Alan Dubois

06/05/2023

08/31/2023

sgfwater@sgfny.com | 518-792-5046

BILL TO

Village of South Glens Falls 116 1/2 Saratoga Ave South Glens Falls, NY 12803 **SHIP TO**

Village of South Glens Falls 116 1/2 Saratoga Ave South Glens Falls, NY 12803

Line	Item Description	Lead Time	Qty	Rate	Amount
1	TCPX1.0A40C5B Pleated Polypropylene Filter Cartridge, 1 Micron Absolute, 40-in. Length x 2.7-inch OD, 222/SPRING, Buna Seals, NSF 61 Listed	1 Week	Each 96	\$ 71.26	\$ 6,840.96
	Equivalent to: Parker PMG010-40FNTX 8 Cases (12 units per case, priced individually) Case Weight: 35.0 lbs Dims: 10.0 x 13.0 x 45.0 in EXW: Cedar Rapids, IA Download Spec Sheet				
	GCTB0.5A40-5B-TB Polypropylene Meltblown Filter Cartridge GCTB Series, 0.5 Micron, 40-in. Length, 222/SPRING, w/ Buna Seals, Thermally Bonded, NSF Listed	3 Weeks	Each 96	\$ 31.97	\$ 3,069.12
	Equivalent to: Parker MBN05M40-TX-N				
	8 Cases (12 units per case, priced individually) EXW: Cedar Rapids, IA				
	☑ Download Spec Sheet				



QUOTE | SQ-211990

ine	Item Description	Lead Time	Qty	Rate	Amount
	GCTB1A40-5B-TB Polypropylene Meltblown Filter Cartridge GCTB Series, 1 Micron, 40-in. Length, 222/SPRING, w/ Buna Seals, Thermally Bonded, NSF Listed	3 Weeks	Each 96	\$ 29.51	\$ 2,832.96
	Equivalent to: Parker AVS-1M-40TX-N		\$ -		
	8 Cases (12 units per case, priced individually) EXW: Cedar Rapids, IA			Accessed to	
	Download Spec Sheet				

Quoted lead times are our best approximation of when the items are available to send out but are never definitive.

Please be advised lead times may be longer than estimated due to unforeseen circumstances by our manufacturing partners.

For **technical questions**, please contact your salesperson:

Glenn Clancy

Phone: (518) 396-5851

Email: glenn@filtersource.com

Sales Tax

\$ 0.00

Total Quotation

\$ 12,743.04 USD

All products must be ordered by <u>case quantity</u> only Delivered Pricing | Total <u>includes</u> freight Subject to sales tax, duties or additional charges

Additional Notes

To place an order:

Please email your purchase order to **orders@filtersource.com** and reference quote # **SQ-211990**. **New!** Checkout this quote online by visiting **filtersource.com/checkout/quote/SQ-211990**



East Coast Filter, Inc. 560 Washington Street Suite 3 Wrentham, MA 02093 1-877-ANY-FILTER

QUOTE #: 249935

Quoted to: Alan Dubois Jr Phone: (518) 792-5046 Email: sgfwater@sgfny.com Payment Terms: Net 0

Ship via: Best Way Prepay & Add

Sold to:

ALAN DUBOIS JR VILLAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS NY 12803 UNITED STATES Ship to:

ALAN DUBOIS JR VILLAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS NY 12803 UNITED STATES

Quantity	ECF Part Number	Description	Item net	Total net
105	PPE1.0A40C5B	PPE1.0A40C5B - Pleated Polypropylene Cartridge Filter, 1.0 Micron Absolute, 2.5" OD x 40.0" L, Single Open End Style 222/Spring with Buna Gasket, Polypropylene Support Media, Core and Support Netting, Recommended Changeout 35 PSI, Maximum Operating Temperature 176°F. Qty 15/Case Lead Time: 2-3 Weeks + Transit Time	\$82.6500	\$8678.25
105	GCTB0.5A40-5B- TB	GCTB0.5A40-5B-TB - High Performance Grade Polypropylene Meltblown Cartridge Filter, 0.5 Micron, 2.5" OD x 40" Long, SOE Style 222/Spring with Buna Gasket, Thermally Bonded End Caps. Qty 15/Case Lead Time: 2-3 Weeks + Transit Time	\$24.8500	\$2609.25
105	GCTB1.0A40-5B- TB	GCTB1A40-5B-TB - High Performance Grade Polypropylene Meltblown Cartridge Filter, 1 Micron, 2.5" OD x 40" Long, SOE Style 222/Spring with Buna Gasket, Thermally Bonded End Caps. Qty 15/Case Lead Time: 2-3 Weeks + Transit Time	\$24.1000	\$2530.50
		Subtotal	\$13	818.00
		Tax	\$	967.27
		Total	\$147	85.27
		Paid to date		\$0.00

For technical questions on this quote, please contact your salesperson:

Kevin Zagrodny phone: (774) 847-9540 email: orders@eastcoastfilter.com

Please note that unless previously agreed upon with your Salesperson, All Items Quoted do not include freight and East Coast Filter, Inc. Reserves the

Right at any time to Correct Clerical Errors.

To place order, send an email to: orders@eastcoastfilter.com

Orders will be Acknowledged within 24 hours after Receipt of Order. If you do not get an Acknowledgement within 24 hours, Please Contact our Office Directly at 774-847-9540 as your Order may not have been Received.



FILTRATION EQUIPMENT • PUMPS • SERVICES

198 Freshwater Blvd., Enfield, CT 06082 (860) 745-7475 Fax (860) 745-7477

June 6, 2023

Mr. Alan Dubois South Glens Falls Water 116 ½ Saratoga Avenue South Glens Falls, NY 12803

Dear Alan,

We are happy to quote you the following cartridge filters for your water treatment.

GLOBAL FILTER PP SERIES ®

\$92.50/each

- Part Number: PP1.0A40C5B
- Pleated PolyPropylene, 1 Micron Absolute Rated Cartridge
- 40" Long, '222' End Connection x Spring
- NSF 61 Certified
- (12)/Case

GLOBAL FILTER GCTB SERIES ®

\$24.55/each

- Part Number: GCTB0.5A405BTB
- Meltblown Polypropylene, 0.5 Micron Nominal Rated Cartridge
- 40" Long, '222' End Connection x Spring
- NSF 61 Certified
- (12)/Case

GLOBAL FILTER GCTB SERIES ®

\$24.55/each

- Part Number: GCTB1A405BTB
- Meltblown Polypropylene, 1.0 Micron Nominal Rated Cartridge
- 40" Long, '222' End Connection x Spring
- NSF 61 Certified
- (12)/Case

DELIVERY: (3) Weeks for GCTB Series, (1) Week for PP Series

FOB: Delivered

PRICING: Valid for (60) days

TERMS: Net (30) Days

(cont.)

NOTE: Pricing includes Freight to South Glens Falls, NY

If you have any questions, do not hesitate to contact me at (518) 791-1163. Sincerely,

Gary Turck



MICHELLE W. GRANGER
County Attorney

MARIBETH A. HUNT First Assistant

SARATOGA COUNTY ATTORNEY

Saratoga County Municipal Center 40 McMaster Street Ballston Spa, New York 12020

Telephone: 518-884-4770

Assistants
MICHAEL P. NAUGHTON SR.
NICHOLAS M. MARTIN
ANDREW J. PROLER
JACQUALINE C. LOMBARDO
ANN FLOWER E. STITT

Paralegal Specialists
JENNY R. MARCOTTE
TRACY L. GOODSON

MEMORANDUM

DATE:

May 25, 2023

TO:

Daniel Morley

STOP DWI

FROM:

Michelle Granger NW

County Attorney

SUBJECT:

High Visibility-South Glens Falls

()	For Your Signature & Return	
()	Per Resolution No.	
()	For Your Approval	
()	Per Our Conversation	
()	For Your Information	
()	For Your Files	
()	For Your Review	
(X)	For Appropriate Action	
()	Comments/Recommendations	
65	Other	

MESSAGE/REMARKS: Attached please find one original of the above Agreement. If this agreement meets with your approval, please secure the signature of the Contractor. Return the documents along with proper insurance documents, if required by contract, to this office for further processing.

AGREEMENT, made this	day of	, 2023
BY AND BETWEEN,		

<u>COUNTY OF SARATOGA</u>, a municipal corporation of the State of New York, with offices at 40 McMaster Street, Ballston Spa, New York 12020, (COUNTY),

- and -

VILLAGE OF SOUTH GLENS FALLS POLICE DEPARTMENT, with offices at 5 W. Marion Avenue, South Glens Falls, New York 12803, (AGENCY);

WITNESSETH:

WHEREAS, Vehicle and Traffic Law §1197 authorizes establishment of county special traffic options programs for driving while intoxicated (STOP-DWI) to reduce drug-related and alcohol-related traffic injuries and fatalities; and;

WHEREAS, state funding is available in the amount of \$28,000 through the New York State STOP-DWI Foundation, Inc. for use in local DWI High Visibility Engagement Campaign ("HVEC") and Drug Recognition Expert Call Out Plan ("DRE") for patrols and activities, and

WHEREAS, funding for the HVEC and DRE programs will be used for enforcement overtime and callout times during certain crackdown dates specified by the STOP-DWI Foundation, Inc.; and

NOW, THEREFORE, THE PARTIES AGREE:

- 1. The CONTRACTOR will provide additional DWI Patrols and checkpoints during specified High Visibility Engagement Campaign periods throughout the term of the Governor's Traffic Safety Committee (GTSC) grant cycle of October 1, 2022 through September 30, 2023.
- 2. The COUNTY will reimburse the CONTRACTOR for CONTRACTOR's labor costs incurred in conducting such additional DWI patrols and checkpoints up to a sum not to exceed \$2,800, upon submission of a properly documented voucher specifying the hourly rate and number of hours worked of CONTRACTOR's officers.
- 3. Funding for this Agreement is contingent upon the availability of GTSC grant funds for operation of programs designed to prevent DWI. If grant funds are not available for this purpose, or if the full amount anticipated by the COUNTY is not available, then this agreement may be terminated or the amount payable to the CONTRACTOR reduced at the discretion of the COUNTY.
- 4. The CONTRACTOR shall comply with all applicable laws, ordinances and regulations, including non-discrimination and labor laws. The CONTRACTOR and the COUNTY agree that for the duration of this Agreement, they will not discriminate against any employee, applicant for employment, or person requesting services because of race, creed, color, national origin, disability, age, sex, marital status, sexual preference or source of payment.

- 5. The CONTRACTOR shall not assign or transfer any interest herein without prior written COUNTY approval.
- 6. a) CONTRACTOR shall, at all times, indemnify and save harmless the COUNTY from and against any and all claims and demands whatsoever, including costs, litigation expenses, counsel fees and liabilities in connection therewith arising out of injury to or death of any person whomsoever or damage to any property of any kind by whomsoever, caused in whole or in part, directly or indirectly, by the acts or omissions of the CONTRACTOR, any person, employed by the CONTRACTOR, its contractors, subcontractors, materialmen, or any person directly or indirectly employed by them or any of them, while engaged in the work hereunder. This clause shall not be construed to limit, or otherwise impair, other rights or obligations of indemnity which exist in law, or in equity, for the benefit of the COUNTY.
- b) This Agreement shall be void and of no effect unless throughout the term of this Agreement CONTRACTOR, in compliance with the provisions of the Workers' Compensation Law, shall secure compensation for the benefit of and keep insured during the life of this Agreement such employees as are required to be insured according to law. Proof of such Workers' Compensation Insurance coverage shall be provided to County.
- 7. This Agreement may be terminated by either party upon sixty (60) days written notice to the other party at the party's address stated herein.

IN WITNESS WHEREOF, the parties have hereunto signed this agreement on the day and year appearing opposite their respective signatures.

APPROVED AS TO FORM AND CONTENT:		COUNTY OF SARATOGA	
By:County Attorney	Ву:	Theodore T. Kusnierz, Jr., Chair Board of Supervisors Pursuant to Resolution: 102-2023	
	Date:		
		Village of South Glens Falls Police Department	
	By:		
		(name)	
		(title)	
		Federal EIN	
	Date		



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 102 - 2023

Introduced by Public Safety: Supervisors Lant, Butler, Grasso, Hammond, Raymond, Tollisen and K. Veitch

AUTHORIZING PARTICIPATION IN THE 2023 STOP-DWI HIGH VISIBILITY ENGAGEMENT CAMPAIGN AND THE DRUG RECOGNITION EXPERT CALL OUT PLAN

WHEREAS, Vehicle and Traffic Law §1197 authorizes establishment of county special traffic options programs for driving while intoxicated (STOP-DWI) to reduce drug-related and alcohol-related traffic injuries and fatalities; and; and

WHEREAS, state funding is available in the amount of \$28,000 through the New York State STOP-DWI Foundation, Inc. for use in local DWI High Visibility Engagement Campaign ("HVEC") and Drug Recognition Expert Call Out Plan ("DRE") for patrols and activities during the grant cycle of October 1, 2022 through September 30, 2023; and

WHEREAS, funding for the HVEC and DRE programs will be used for enforcement overtime and callout times during certain crackdown dates specified by the STOP-DWI Foundation, Inc.; and

WHEREAS, our Public Safety Committee and the STOP-DWI Coordinator have recommended acceptance of these program funds in the amount of \$28,000 and the authorization of contracts with the following law enforcement agencies:

Saratoga County Sheriff's Office Ballston Spa Police Department Stillwater Police Department Mechanicville Police Department Saratoga Springs Police Department Waterford Police Department	\$ 7,000 \$ 2,800 \$ 2,800 \$ 2,800 \$ 6,440 \$ 3,360
South Glens Falls Police Department	\$ 3,360 \$ 2,800 \$28,000

WHEREAS, the acceptance of these funds requires approval of this Board; now, therefore, it is

RESOLVED, that the Chair of the Board is hereby authorized to execute any and all documents necessary to apply for and accept state aid from the New York State STOP-DWI Foundation, Inc. for the 2023 High Visibility Engagement Campaign and Drug Recognition Expert Call Out Plan during the grant cycle of October 1, 2022 through September 30, 2023 in the amount of \$28,000; and it is further

RESOLVED, that the Chair of the Board is hereby authorized to execute agreements with the aforementioned law enforcement agencies for their participation in the 2023 STOP-DWI High Visibility Engagement Campaign and Drug Recognition Expert Call Out Plan; and it is further

RESOLVED, that the form and content of such documents or agreements are subject to the approval of the County Attorney; and it is further

RESOLVED, that this Resolution shall take effect immediately.

<u>BUDGET IMPACT STATEMENT</u>: No Budget Impact. Funds are included in the Department Budget.

April 18, 2023 Regular Meeting

Motion to Adopt: Supervisor Hammond

Second: Supervisor Lant

AYES (194259): Eric Connolly (11831), Joseph Grasso (4328), Philip C. Barrett (19014.5), Jonathon Schopf (19014.5), Eric Butler (6500), Diana Edwards (819), Kevin Veitch (8004), Arthur M. Wright (1976), Kevin Tollisen (25662), Mark Hammond (17130), Thomas Richardson (5163), Scott Ostrander (18800), Theodore Kusnierz (16202), Matthew E. Veitch (14245.5), John Lawler (8208), John Lant (17361).

ABSENT (41251): Jean Raymond (1333), Michael Smith (3525), Willard H. Peck (5242), Sandra Winney (2075), Thomas N. Wood, III (5808), Tara N. Gaston (14245.5), Edward D. Kinowski (9022).



46 Saratoga Avenue South Glens Falls, New York 12803

Phone: 518-793-1455

Fax: 518-793-3063

PARK RESERVATION REQUEST FORM

PARK RESERVATION REQUEST FORM	Board Mtg Date:			
	☐ Approved ☐ Denied			
Paguasted Leaving				
Requested Location				
Cooper's Cave Park (Gazebo on First St.) Memori	al Park (Fifth St. & Ferry Blvd)			
Check if power is required (Gazebo ONLY)				
Date(s) Requested: 9 23 23 \$30.0	O Non-Refundable Usage Fee Due at Time of Application.			
Start Time: Spm End Time:				
Individual or Business Name Requesting	Tpm			
Park Reservation: Sabrina G	CECHNA			
Contact Name (if Business Reservation):	0 0			
Phone: 5187459981 Email: 5abyinag	regon 84 @ amail com			
Mailing Address: 27 Hunter Street Glene	s Falls NY 1280			
Purpose for Reservation: Wedding Ceverning Estimate # in Attendance: 55				
Brief Description of Event: Wedding Ceremony				
Does the event organizer have insurance coverage (if required)?				
I, the undersigned, agree to follow the rules governing proper use of but not all-inclusive:	Villaga Daglelak T			
The state of the s	village Fark(s). To include,			
1. No taping, drilling, or stapling to hang signs or decorations.				
2. No throwing of rice, confetti, or birdseed.				
3. No alcoholic beverages, cooking on premises, nor driving vehice	cles on the Park's lawns			
. What use it as if receptacies to clean up and leave Park as it was	found			
No money-making, for-profit, ventures without prior approval.				
6. Parking for events can be at the Copper's Cave parking lot (low	er lot).			
Signature	Date: 96/13/23			

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

from any claims, demands judgements of every naturagainst it, including reason conduct, including neglige conduct or otherwise of representatives, arising output from the conduct of the conduct of the conduct or otherwise or	hereby agrees to indemnify lage of South Glens Falls, a New York State om and against all liability, loss, or damage, s, payments, suits, actions, recoveries and re and description brought or recovered nable attorneys' fees by reason of any act or ence, omission, tortuous act, willfulness its agents or it of use of a gazebo and surrounding at the Cooper's Cave Park in the Village of thember 33, 20 23.
Dated: 6 13 23	By(signature):
	Name: Sabrina Gregory
	Title:

DRAFT

Village of South Glens Falls 46 Saratoga Avenue, South Glens Falls, NY12803 April 5th, 2023 7:00 PM

Regular Village Board Meeting, Organizational Meeting and Public Hearing for Tentative Budget

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Alan Dubois
Trustee Girard
Molly Devaux
Trustee Orlow
Trustee Carota

Kevin Ostrander
Chief Gifford
Attorney Kissane

Bob TJ Wade
Abc Doug Clingen
User 518-791-2878
Olivia G.

- The meeting is called to order and the Mayor leads with the Pledge of Allegiance.
 Trustee Orlow and Carota take the Oath of Office for their reelected Trustee
 positions.
- 2. Public Hearing: The Public Hearing is opened at 7:02PM.
 - A. TJ Wade noticed the debt service rate fluctuates from 2.5% to 4%. Interest earned is 0.0% sometimes. He asked if the Village is expecting earnings on interest earned on such a small amount. Clerk Treasurer Berg provided we do have multiple investments at a large sum now, some earning almost 5%.
 - B. Trustee Gutheil said the Board was left out of the budget process, we still have an opportunity but this hearing is on the Mayor's Budget. The hearing is on the Tentative Budget, The Mayor's Budget, with no input or meetings scheduled for the Board to make any changes. The

advertisement was placed in the paper and the Board could not make any changes in between. This is completely different than what any Town Board ever did and as far as he knows, the Village Board as well has never done this. There was no dialogue, a meeting was called Friday night at 6:00PM and there were only three Board members who attended. To call a meeting for 6:00PM and expect good input will not happen. Trustee Gutheil said this is disrespectful to the Board members and now it is a question what do we do for line items that need to be changed. The Mayor put a 10% increase for the Board and himself, Trustee Gutheil does not support this. Trustee Gutheil thinks this creates ill feelings with the workforce who is not getting 10%. TJ Wade asked about the DPW getting dental, Trustee Gutheil provided they are under a CSEA contract and receive what is in the contract. Trustee Gutheil said the Board should sit down and go through every line item for revenues and expenditures. The Village Assessment has raised 25 million dollars in one year, we do not have that kind of growth or development. This is the result of the Assessor doing changes themselves. If the Board decides to leave the tax rate the same, we will be raising taxes \$4.99 times 25,000. This Budget raises the tax levy 4.78 percent. If someone's assessment went up 20,000 or 40,000 dollars, their taxes will increase. These things are Board responsibilities and not one person's responsibilities and should not happen again. There is a Public Hearing scheduled on the Budget that we had only Friday night's dialogue and we got nothing done because Trustee Girard motioned and Trustee Gutheil seconded it and the Mayor voted against it. What are we going to get done with three Board members due to scheduling the meeting so quickly on a Friday. Trustee Gutheil is against the Board receiving 10% raises. TJ Wade asked how this will affect the water and sewer rates. Trustee Gutheil said the Mayor wants the Board to look at the water and sewer rates, we keep taking on debt and he can tell us it appears it is being put on the Board to look at raising water and sewer rates. The Tentative Budget should have anticipated what we needed and how much water rent we had to raise. Trustee Gutheil does not like what he sees coming down the road, he is glad some people came to the Public Hearing. TJ Wade asked if Essity gets a big tax rate. Trustee Gutheil provided their assessment was reduced some years ago. Trustee Gutheil provided the Village no longer has their own Assessor and we have no control over this. Trustee Orlow provided he attempted attending but only saw the one car in the parking lot, he then called Clerk Treasurer Berg and she provided the meeting ended quickly. The Mayor provided the meeting started on time at 6:00PM and concluded at 6:05PM. Trustee Gutheil attempted to recess the meeting until Monday night but the motion did not pass. The Mayor provided the meeting held on Friday 3/31/2023 was to satisfy Village Law section 5-508, in which the Board of Trustees was to have a copy of the Mayor's Tentative Budget delivered by the Clerk Treasurer. This was the purpose of the meeting and the copies

were delivered on the 20th and 21st. The Mayor read the cover letter for the Budget into the record.

"This year's tentative budget was especially challenging due to the current economic environment. The budget as presented represents the collective efforts of our staff and myself. It was our intent to create a tentative budget that is based on the best information available to us at this time and the current needs of our departments to best serve our Taxpayers. This year's budget includes adjustments to salary and wages in an effort to create competitive salaries that reward and retain our valued employees. Our staff is essential and deserve fair wages. I have also included an increase in salary for the Building and Code Enforcement Officer. This will allow for the essential work mandated by NYS to be more consistently applied throughout the Village and in a timely manner. With the addition of a full time Building and Code Enforcement Officer as proposed, the Village will be able to provide village wide fire inspections, review all buildings for Certification of Occupancy, enforce code compliance and pursue action as needed to ensure public health and safety. You will note that non-union salaries are not calculated on a percentage basis this year. That is to create a more fair and equitable system moving forward. With all of the above adjustments, we will be able to stay within the tax cap. There will be a \$0.15 cent per thousand reduction in the tax rate to avoid exceeding the tax cap, due to the increase in assessed value. The Village PD has been active in listening to your concerns regarding traffic control/pedestrian safety and will continue to enforce violations as needed and work with other agencies to help address the daily calls for service. The Village is pursuing other traffic control devices to assist in voluntary compliance through grant opportunities as well. Moving forward, Chief Gifford plans to recruit two full time patrol officers in the coming months to fill our current Vacancies. The Village DPW continues to pursue improvements to our Village by continuing repairs and maintenance to our infrastructure, roads and parks. They will be making improvements to the Betar Trail utilizing a grant that we received last year. Bridge lights are a top priority and we hope to see them replaced in the near future. Water and Sewer rates should be reevaluated to account for the cost associated with the recent improvements made to their systems and we should be planning on continuing improvements to our Village infrastructure. Without taking a hard look at our water and sewer rates and making some adjustments, it will be challenging to pursue funding for future projects which improve water quality. In closing, this tentative budget represents what I hope to be reasonable and conservative, allowing us to invest in our staff and our community to improve the overall quality and character of the Village of South Glens Falls."

Trustee Gutheil said there are new line items in this budget, some are 4 figures with no explanation what they are or discussion about it. There is \$180,000 in CHIP funds with no breakdown. Trustee Gutheil said

financially we set up reserves, we may have to buy a fire truck that could cost 3 quarters of a million dollars. Last year we couldn't buy a police car but now we have the money to buy one.

The Mayor asked if anyone else from the Public would wish to speak. Trustee Gutheil asked if we should leave the hearing open and not adjourn or schedule another heering and budget meeting. Trustee Gutheil said we need a budget meeting so we can amend the Tentative Budget, because if we don't amend the Tentative Budget then the Mayor's Budget becomes the Budget. TJ Wade asked what the final day is, Trustee Gutheil provided May 1st. The Mayor proposed that if anyone has any suggestive changes to submit them prior to any workshop to the Board so they can read the information before and have a productive meeting. The Mayor said there will be a budget meeting on April 26th. Trustee Girard asked if there could be a meeting next week. Trustee Carota and Orlow believe the Mayor should be present for a budget meeting. Trustee Gutheil said we will not have time to place a legal ad on a revised or amended budget. Trustee Girard provided we will not have a workshop and can't talk to the department heads. Trustee Orlow said he is not comfortable with the Mayor not being here, it is his Budget and he has the right to support it. The Mayor said we could try April 19th for a Budget Workshop and Public Hearing. Attorney Kissane provided the Public Hearing would have to be before the 15th of April, however changes can still be made after the Public Hearing. Attorney Kissane also provided it is a policy decision to leave this Public Hearing open, legally it does not matter either way in regards to making changes to the Tentative Budget. Trustee Gutheil asked when will we hear from the Fire Department, The Mayor said he has not heard from them. The Village will schedule a meeting for April 19th at 4:30PM. The Mayor asked again if anyone with a proposed change, to please distribute their materials beforehand to help be more efficient at the meeting. Trustee Gutheil said you want to sanitize all my concerns before the meeting. Trustee Gutheil said the Mayor is creating more work for him and he does not receive answers to questions he asks. The Budget has over a million dollars in the fund balance in the water account or H fund and we do not know how much we have. The Mayor provided the CPA is currently working on closing the year end, until this happens we can not rely on the fund balance number being accurate.

The Mayor asked the Public once more if they have any other questions or concerns. Trustee Gutheil said the 19th is too late to have another Public Hearing. Attorney Kissane provided that is correct but regardless we are not required to have another Public Hearing and could still allow Public comment even though there is no Public Hearing. The Mayor now closes the Public Hearing.

- 3. Public Forum: The Mayor asked if anyone from the Public wishes to speak in the Public Forum to the Board. No one at this time wishes to address the Board. The Mayor closes the Public Hearing.
- 4. Common Roots Foundation Volunteer Efforts: Common Roots Foundation is looking to volunteer time and effort to help clean/repair some of the Betar Byway. They also believe they would have funds near \$3,000 to donate towards the Betar Byway also. They propose restoring some signs and possibly the Kiosk. TJ Chagnon provided they are very appreciative of the volunteers, the DPW has been short staffed and some tasks they have to prioritize over cleaning of the Byway. Motion #040523-1 to approve the presentation and plans by Common Roots Foundation. Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.
- 5. TJ Wade, from the Public has questions about Code and laws and how it pertains to junk cars on properties. Kevin Ostrander and Chief Gifford will address the concern and provided the code and law to the resident.
- 6. Douglas Clingen, from the Public, asked about the Animal Control Officer and if they handle dogs. Clerk Treasurer Berg provided he does not handle dogs, these incidents are referred to the Town of Moreau.

Organizational Meeting:

- 7. Trustee Orlow and Carota support the Organizational Packet as presented. Trustee Girard motions to remove the Social Media Policy. No one seconded. Trustee Gutheil asked to be told of the changes. The Mayor provided the changes will include appointments for various Board members and Staff. The IRS reimbursement rate for mileage has been updated. A couple items on the fee schedule have been updated, these changes were adopted by the Board. The Zoning Compliance letter/search fee has been changed to \$150. Bank Depository has been increased via resolution. The resolution for MS4 has individuals named. The Mayor said the social media policy was drafted by our Clerk's Office Staff by using other municipality sources, one thing to be noted is that our social media is public record and this policy helps to maintain that public record.
- 8. Trustee Gutheil said the Committee process has not worked the way it should. The Mayor provided the Committees are the same. Trustee Gutheil also reference page 14, the Board is delegated the responsibility of the investment policies. The Mayor provided this has not been changed as long as he has been involved with the Village Board. Trustee Gutheil does not agree with the amount of money that was not invested. Trustee Gutheil believes we should look into a different way of doing things. He is also concerned with the bank agreement. Trustee Gutheil said the Town never paid for checks and we keep buying checks. Clerk Treasurer Berg provided we have spoken with the bank and this is not a

practice they do. Trustee Gutheil would like to know what they do and what they don't do. Trustee Gutheil said we have half a million dollars of funds on deposit with no interest. Trustee Gutheil thinks we are better off paying fees and investing the money we have on deposit. Trustee Gutheil said the fee schedule was changed for parking tickets. The Mayor said we adopted this fee change already and it is up to the Court to accept or not. The Mayor added we are looking for a Zoning Board member as well as alternates for both Planning and Zoning. Trustee Gutheil said the Board had no input on the Social Media section and it should be taken out. He also asked if this allows the Public to post on our site, The Mayor said he does not believe so. Trustee Gutheil said this is too much information to absorb from receiving the information the day before or day of the meeting. Motion #040523-2 to remove the Social Media Policy and work on it. Motioned by Trustee Gutheil, seconded by Trustee Girard. All in favor, motion passed.

Discussion: The Mayor feels strongly we do need a social media policy, the intent was to help the Village relay information to the Public and geared to outline an approach for how elected officials, employees, and committee members should interact with the public on social media. The Mayor also provided we have a responsibility for record retention of elected officials, employees, and committee members social media use. Trustee Gutheil noticed mention of first amendment rights, he is worried someone will sue the Village because we do not do our social media site right. Clerk Treasurer Berg provided this policy is aimed at what elected officials, employees, and committee members can and cannot say. Counsel provided this policy could use some revising, Trustee Orlow agrees and supports. The Mayor asked if the Board is okay with having counsel review and refine the policy and present changes. Trustee Guthiel asked for a vote on his motion.

Motion #040523-3 to have counsel review and clarify the policy to be more understandable. Trustee Orlow motioned, Trustee Carota seconded. All in favor, except for Trustee Gutheil who voted no and Trustee Girard abstained. Motion passed.

Motion #040523-4 to approve the Organizational Meeting Packet, removing pages 23 through 29. Trustee Orlow motioned, Trustee Carota seconded. All in favor, except for Trustee Gutheil who abstained and Trustee Girard voted no due to how the Committee Process is being done. Motion passed.

9. Grant Projects Update:

a. Carbon Filtration:

i. Disbursement Requests #15: Motion #040523-5 to approve disbursement request #15 for Spring Electric for \$14,297.79 and Delaware Engineering for \$8,362.50. Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed. Discussion: Trustee Gutheil said we are getting billed for atlantic testing and do not get any results. He also believes we should have daily field reports and are paying for them. Trustee Gutheil is in favor of paying the bill but we should follow up to get the results.

The Mayor is going to follow up on this.

- b. TJ Chagnon provided we need to make a decision quickly on the fence. The Mayor provided contingency allowance is \$40,000, previous charges are \$26,032.65, apparent balance \$13,967.35, fence and gate is \$5,551.00. \$8,416.35 would be the balance leftover. TJ Chagnon provided the location they are proposing is not where we want it, it will cause the Village to purchase additional fencing. TJ Chagnon provided it would be best to have a decision by the next meeting. The Board is okay with TJ Chagnon's plan on where the fence should be.
- c. GIGP: The Mayor provided the contractor has not provided the insurance information required by the Board. TJ Chagnon provided he is receiving meter requests and is assuming we will use Master Meters. Trustee Gutheil asked if we are going to bid for the ball valves? This is a \$180,000 item. The Mayor provided we do have to go to bid on the ball valves, and he is working on getting bids, possibly from a local store. TJ Chagnon provided this is as needed, he does not believe buying all the ball valves upfront is what we should do. Trustee Gutheil stated we should not delay purchasing the ball valves so we do not get hit with a delay or change order.
- Motion #040523-6 to approve transfers as presented. Motioned by Trustee Carota, Trustee Orlow seconded. All in favor, motion passed.

\$300.00	PD Cleaning Supplies/Services
\$300.00	PD Cleaning Supplies/Services
\$450.00	PD Equipment Maintenance
\$1,500.00	PD Computer Support
\$650.00	DPW Bldg Misc.
\$200.00	Elections
\$33.00	2023 GF Sewer Bill
\$8,512.00	2023 GF Sewer Bill
\$14,829.00	2023 GF Sewer Bill
\$25.14	Spring Sewer Mailing
\$37.86	Spring Water Mailing
\$350.00	Water Pump Misc.
	\$300.00 \$450.00 \$1,500.00 \$650.00 \$200.00 \$33.00 \$8,512.00 \$14,829.00 \$25.14

Discussion: Trustee Gutheil asked how we arrived at these numbers. He is mostly concerned with the \$1,500 for PD Computer Support, he thought there was \$2,000 left. Clerk Treasurer Berg provided the Police Department has about 8 PC's and the Police Department was paying for less of the bill than they should have been. Deputy Treasurer Devaux provided the transfer is to cover the rest of the fiscal year for PD Computer support. Trustee Gutheil believes we should RFP for IT services. Deputy Treasurer Devaux provided the bill is \$1,893.98 a month, \$123.50 per unit along with additional charges are included in this. Trustee Gutheil asked if we are getting our value for Orbital Fire and if people are using it. The Mayor provided we are required to have a policy in place and a program

setup for cyber security training. Clerk Treasurer Berg said the Board needs to set a policy that outlines employees need to be using the program. Trustee Gutheil said he was finally able to log on and did one quiz and had a higher score than half of the users. The Mayor provided we need to be careful with unions and enforcing a policy and hope that we get voluntary compliance to prevent negotiations. Trustee Gutheil believes this is a waste of money.

- 11. Motion #040523-7 to approve the bills as audited. Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed. Discussion: Trustee Girard is wondering if anyone reached out to Glens Falls to see why the sewer bill with Glens Falls increased, this would also help with budgeting for next year if we know why. Trustee Gutheil provided this is the biggest bill the Village will get other than a capital account, the bill increased about \$80,000 from last year. The Mayor provided 2 years ago it went down about \$100,000. Trustee Gutheil believes it is time for an audit. Trustee Gutheil said we keep increasing our budget each year, Sewer I&I project with KPI cost about \$700,000 to keep ground water out of the sewer water in hopes it would reduce the bill but it went way up. We need to find out how effective this project was and how accurate the bill is. Trustee Orlow supports having a CPA do an audit. Trustee Gutheil said the 2 month bills are sewer and water meter, everything is charged to the A fund. The bills should be split and legal items could be grant eligible. Clerk Treasurer Berg believes we have used up what was approved legal wise for the grant.
 - a. General Fund \$38,495,29
 - b. Water Fund \$3,996.65
 - c. Sewer Fund \$389,858.47
- 12. Flags for Memorial Day: TJ Chagnon has distributed quotes to the Board. Most reasonable is East Coast Banner for \$2,537.52. This will come out of the parade expense account and Glens Falls will pay half of the bridge expenses. Motion #040523-8 to approve the purchase of flags for Memorial Day as presented East Coast Banner for \$2,537.52. Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.
- 13. Summer Concerts Series in the Park: The Moreau Community Center and Chamber of Commerce reached out to see if the Board would support a concert series and have food trucks. Trustee Carota supports. The Mayor asked the Board if they are willing to waive the fees associated for a license for a food truck. Trustee Orlow supports this and provided some of the logic behind that is to attract a less mature crowd and a more diversified crowd and bring more people to the Village. The Mayor asked the Board if they would like to cosponsor the event so it falls under the Village's umbrella insurance. Trustee Gutheil said Sorrentinos needs to be notified due to their parking lot. The Mayor will look into the Insurance. Trustee Orlow provided he explained this to the Community

Center and Chamber of Commerce. The Mayor is going to look into the liabilities associated with cosponsoring the Concert and food trucks. Olivia G, who was in attendance, suggested changing the date to a Tuesday so there is no conflict with Sorrentino's parking lot. She referenced pulling in the food truck with no fees to cover the expense of the liability. She said Glens Falls did this with the Shirt Factory because the insurance was an issue. Trustee Orlow said the parties are still working on the planning of the concerts and will take this into consideration. The Mayor provided we currently have a fee of \$500 per day for a service like a food truck in the Village.

- 14. The Mayor and the Board take this time to welcome and recognize the new Fire Department volunteer, Alex Hankel, and thanks them for their service.
- 15. Motion #040523-9 to receive and file DPW, Police Department, Animal Control, and Building/Code Officer Monthly Reports for March. Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.
- 16. Parks-Bentley Curb Request: TJ Chagnon referenced the Parks-Bentley request for a curb cut. Their request would provide more space for event parking and prevent cars from bottoming out. They are also asking for the fee to be waived due to being a nonprofit organization. TJ Chagnon provided this would be no issue. Motion #040523-10 to waive the fee and approve the curb cut request for Parks-Bently. Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.
- 17. Water Plant Propane Tank: TJ Chagnon provided the cost to put natural gas in this location is high in cost. He looked into getting a gas main but this would be more difficult and years of legal work for easements. GA Bove provided a quote for the tank. Trustee Gutheil believes we should have more than one quote. TJ Chagnon provided GA Bove has the State contract and will not fill a competitors tank. Trustee Gutheil wants to solicit for tank and gas quotes from local businesses.
- 18. Request to move Hydrant at 37 Stewart Ave: The Mayor said the residents are not interested in paying the full proposed fee of \$1,500. TJ Chagnon provided the previous owners moved it and now the new owners want it to be moved again. TJ Chagnon also provided the \$1,500 is an estimate.
- 19. **Bridge Lighting:** TJ Chagnon provided he distributed an application last week for National Grid regarding bridge lighting. He is asking this to be completed then National Grid will provide how much the Village can be reimbursed. The Mayor will relay this application to counsel to review. Motion #040523-11 to authorize the Mayor to put together the information necessary to complete the application. Trustee Orlow motioned, Trustee Carota seconded. All in favor.
- 20. Lead Line Inventory Presentation from 120 water: TJ Chagnon provided 120

Water is looking to do a presentation on what their company offers to help the Village comply with the new regulations. He has attended various meetings with DOH and they are going to be more stringent on regulations and requesting the Village to comply with their format. The Mayor said we will try to get them on the agenda for a meeting in May. TJ Chagnon provided we test for lead and we are not elevated and well below standards.

- 21. Parks Bentley House: Parks Bentley house has reached out and expressed interest in reestablishing the Village wide Garage Sale, waiving the normal requirements associated for a garage sale in the Village. Motion #040523-12 to waive the normal requirements associated for a garage sale in the Village for the Village/Town wide sale on June 2nd to June 4th. Trustee Orlow motioned, Trustee Girard seconds. Trustee Gutheil has abstained due to a family member volunteering for the Historical Society. Rest in favor, motion passed.
- 22. Motion #040523-13 to approve minutes 04/13/2022, 2/1/2023, 3/1/2023, and 3/15/2023 as presented. Trustee Orlow motioned. All in favor except for Trustee Girard who abstained and Trustee Gutheil who abstained for going back and testing his memory for almost a year ago. Motion passed. Discussion: Trustee Gutheil said page 1 on 4/13/2022 regarding the Carbon Filtration, should have the county water authority stated. Trustee Gutheil is not sure of item 7 on page 2 and if this was the Mayor's intent. The Mayor provided we should increase the price per thousand on water used on overage. Trustee Gutheil said page 3 talks about filters and it should say filter sets. Trustee Gutheil said on page 3 for another set of minutes, they were talking about PD overtime, the minutes said this account was up about 80% but should say to 80%. Trustee Gutheil voted no on the minutes presented in this set because they are a year old and he will not test his memory from a year ago. Trustee Carota provided that approving the minutes will help us get up to date. The Mayor said the majority of minutes are drafted and published as so, the Board just needs to approve them. Trustee Gutheil said on April 13th of 2022 minutes, they do not state what the Public Hearing was on. Clerk Treasurer Berg provided this was for last year's Tentative Budget and it does state this in item number one on those minutes.
- 23. Old Business: Trustee Gutheil would like an update on closing out the sewer project. The Mayor provided they have met with EFC on closing out the short term finance and converting it to long term a week ago. The Mayor provided there is a bond pool we are in the queue for hearing what the rates are. This will not be decided until August or September. The Mayor said this was for the water and should conclude in July. The sewer side just has a few items to be finished up. The Mayor has nothing definitive on the Sewer side. Clerk Treasurer Berg said they cannot get answers on the sewer debt and in regards to going to long term in December. Trustee Gutheil asked how we will fund the GIGP Meter Project. The Mayor said we reserved all rights to finance how the Village chooses. He also said we do not have exact numbers until some work on the books is finalized. The Mayor would like to thank staff for balancing the trial

balance recently for the first time in a while. Clerk Treasurer Berg provided she even had to go back to 2019 and 2020 records to balance.

24. New Business: No new business at this time.

25. Trustee Reports:

- A. Trustee Orlow would like to thank the Police Department for how they handled an incident a few weekends ago at Stewarts. He also appreciated their quick response to the scene as well.
- B. Trustee Girard was asking about presenting the hiring of a CPA and why it wasn't on the agenda. He added they charge \$150 an hour. Motion #040523-13 to hire a CPA for \$150 an hour from account A 1990.400. Trustee Girard motioned, The Mayor seconded. All in favor. Motion passed.
 Discussion: Trustee Gutheil wants to know what account code this will
 - Discussion: Trustee Gutheil wants to know what account code this will come out of. Trustee Gutheil would also like to meet with the CPA once they are in the office.
- C. Trustee Gutheil reported the Parade Committee met and will meet again on the 17th and the Community Center. They were speaking about a sound system and speakers, they are looking to use other organization's but also wondering if the Board is interested in purchasing one. They are also wondering who from the Village will be marching in the Parade.
- 26. Mayor's Report: The Mayor has observed that the Village has been left out of the discussion for Saratoga Biochar Project while other local municipalities were included. He has drafted a letter to DEC and brought to their attention the Village and its residents have been left out of the Public process. Under SEQR, the Mayor believes the Office and Residents should have been notified. The Mayor would like the Trustees to review this letter he drafted as well as the Public if they wish. TJ Chagnon also provided this project could increase industrial truck traffic on Main St. Motion #040523-14 to accept and recognize the Mayor's letter for Saratoga Biochar and to send it to DEC. Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.
- 27. Motion #040523-15 to adjourn tonight's meeting. Trustee Orlow motioned, Trustee Carota seconded. All in favor. Motion passed. Meeting is adjourned at 9:30PM.

DRAFT

Village of South Glens Falls

46 Saratoga Avenue, South Glens Falls, NY 12803

PUBLIC MEETING

6:00 PM Executive Session

7:00 PM Regular Session

April 20th, 2022

MAYOR NICHOLAS BODKIN PRESIDING

Attendance:

Mayor Bodkin
Trustee Carota
Trustee Gutheil
Trustee Girard
Trustee Orlow
Senior Account Clerk Typist Samantha Berg

Matthew Espey Attorney Paltrowitz Anthony Mantas TJ Chagnon Glen Mulholland Attorney Bartkowski

Agenda

The Mayor opens the Public meeting at 6:00PM

Motion #042022-1 to enter Executive Session at 6:02PM to discuss items noted. bnTrustee Carota motioned, Trustee Orlow seconded. All in favor. Motion passed. Executive Session Items: CSEA, PBA, Open Items: Moss Estate, Glen Gate Plaza, COVID policy, accounting/audit, performance of an unnamed person or persons, World Wide update, Peddlers permit application, foil request, bond council discussion.

Motion #042022-2 to adjourn Executive Session and reopen the Public Session at 7:02PM with no action taken. Trustee Orlow motioned, Trustee Carota seconded. All in favor. Motion passed.

Trustee Carota made motion #042022-3 to adopt the resolution rescinding the April 6th 2022 serial bond resolution; Trustee Orlow seconded. Trustees Orlow, Carota, Gutheil, and Girard as well as the Mayor all voted yes to rescind the item and adopt the resolution.

A resolution toward increasing the maximum cost for the Water Treatment Plant and Water Main Project of April 20, 2022 to \$4.7million; Trustee Carota made motion #042022-4, Trustee Orlow seconded. Trustee Gutheil voted no, Trustee Girard voted yes, as did Trustees Orlow and Carota. Mayor Bodkin voted yes, motion passed. Trustee Gutheil provided this is a 2 million dollar increase

Public Forum

Glen Mulholland of 21 Ferry Boulevard brought up an issue with the quality and drinkability of his water. Mulholland questioned whether the water system was capable of supplying water to existing properties as well as to a 12 unit and 8 unit apartment house to be built. Anthony Mantas stated that without a lab sample he had no suggestions but could do an analysis. TJ said the issue could not be fixed without capital improvements as the problem is aging infrastructure and the 5-6 feet deep, 1,000 feet long water main on Ferry Boulevard should be replaced. Mayor Bodkin asked if lining the main would be more cost effective; Anthony Mantas stated he did not know if it was an option for a water main but would look into this situation further. Mulholland further asked why he was not notified of the two story apartment building being built next door to his property. Mayor Bodkin explained it was adopted years prior and was acted upon due to the 2018 zoning change. Mulholland stated his taxes went up but his property value will decrease due to the apartments; Mayor Bodkin stated that was a town issue.

Mayor Bodkin asked if the public had any questions about the 2022-2023 budget. The Mayor stated he would hold the Public Forum open in case there were questions at the end.

- 1. WIIA Water Project: Anthony Mantas stated he did hear from the contractor regarding the Water Tank and the discrepancy with the Department of Labor was resolved and they are in the process of rectifying the error. The Department of Labor was contacted to hear their status update and further instructions. In regard to EFC, since numbers came in lower than originally budgeted, a change order must be signed in order to submit the modification. Trustee Gutheil asked if it was correct that the project was under contract price but still over budget. Anthony Mantas stated the final amount was lower than the bid. Trustee Carota made motion #042022-5 to allow the Mayor to sign the change order, Trustee Orlow seconded. All Trustees voted yes, the Mayor voted yes, motion passed. In regard to the water treatment plant upgrade Anthony Mantas stated submittals were still being received from the contractor; the GAC filtration system submittal has been reviewed and sent to fabrication. Submittal for the building is still being reviewed and a color selection must be made. Trustee Gutheil inquired about the subsurface soil investigation as to responsibility; Anthony Mantas stated he would look into it. In regard to the Carbon Filtration Project, an approval letter from the Department of Health was received. KPI contractor is looking to schedule the last line to be repaired and to repair the intersection at Fifth Street and Main Street, but at this time they are unable to do the CCTV of Route 9. No additional lining will be made. Anthony Mantas stated Green Mountain or another entity can be contracted to do the CCTV, but not under this project and would require the Village to go to bid. Anthony Mantas said he would find out if the work could be done under a force account.
- 2. CDBG (Wilson and Haviland Avenue): Anthony Mantas said he and TJ looked at the trees and sidewalk and they were waiting on TKC to investigate their end.
- 3. **GIGP:** Mayor Bodkin asked if the Board was willing to unpause and go to bid. The Mayor stated he was informed Phase 2 could be set in motion with potential grants if all work was not completed. Anthony Mantas reiterated that the grant was not meant to fund radio technology, only AMI which is cellular or fixed system, not drive-by. Anthony Mantas suggested he could set up a meeting with EFC, to which

Trustees Gutheil and Girard agreed. Trustee Gutheil stated he would not support an expenditure this large. Anthony Mantas said the EFC would put a date on when a decision would need to be made; he added a bid would be made using the high end of the estimate. Trustee Girard suggested making updated changes, adding them to the bid specifications, then going out to bid. Trustee Orlow made motion #042022-6 to allow the engineer to amend the bid specifications for approval by the Board and then allow the Village to go to bid. Trustee Carota seconded. All Trustees and the Mayor voted yes, passing the resolution.

4. New Business: TJ Chagnon stated that 2023 trucks are approximately \$45-46,000, and the truck is a 2022 3500 Chevrolet at \$44,165, \$50,940 with a plow. Funds for this truck would come from FX 8340.200 at \$23,000, G 8130.200 at \$16,880, and \$11,060 from A5140.200. \$11,060 could be taken from FX 8340.403 instead if the Board wanted. The truck and plow would be broken down into two separate resolutions to keep the amount under \$50,000. A request for more prices on plows was made by Trustee Gutheil. Trustee Orlow made motion #042022-7 to move forward with attorney's written approval of purchasing the 2022 3500 Chevrolet regular cab truck for \$44,165.00, Trustee Carota seconded; motion was tabled in order to rescind the prior purchase authorizations from the January meeting. Trustee Orlow made motion #042022-8 to rescind the motion in the January 19th meeting for purchasing a water truck, Trustee Carota seconded; all Trustees voted yes as did Mayor Bodkin, passing motion.

Tabled motion was revisited as motion #402022-7; Trustee Carota seconded, all Trustees and the Mayor voted yes, passing the resolution. The resolution regarding the purchase of trucks at a previous meeting was rescinded; Trustee Girard made motion #042022-9 to rescind the motion regarding the 550 truck purchase per Public Works recommendation, Trustee Orlow seconded. Trustees Orlow, Gutheil, Girard and Carota voted yes as did the Mayor, motion passed.

On the MS4 report, TJ asked for approval to post it for viewing for 30 days; Trustee Gutheil made motion #042022-10 to post the MS4 Report for 30 days, Trustee Orlow seconded. All Trustees and the Mayor voted yes, motion passed.

On the lease of the yard, speaking to Joe Rath, if given 6 months advance notice they could move. There would be no fuel cells or hazardous materials on site as well as having insurance. License agreement would be for 3 years, and start at the same baseline as Northland Industries, and increase on an annual basis. Trustee Orlow made motion #042022-11 to allow the Mayor to sign license agreement, Trustee Gutheil seconded. Screening, if needed, would be written into the contract. Trustees Gutheil, Girard and Orlow voted yes, Trustee Carota voted no due to the visual appearance of all the equipment, the Mayor voted yes, motion passed.

Application for 50/50 sidewalk program for 196 Main Street; Trustee Gutheil disclosed he had a conflict of interest. Trustee Orlow made motion #042022-12 to approve, Trustee Carota seconded. Trustee Orlow, Trustee Girard, and Trustee Carota voted yes, the Mayor voted yes, Trustee Gutheil abstained. Motion passed.

The Greek Orthodox Church asked that its garage sale fee be waived for its tag sale. Since the Town of Moreau no longer is doing town garage sale weekend, the Village could do it June 3,4,and 5th, and waive

permit fees. Trustee Orlow made Motion #042022-13 to waive the fees associated with a a garage sale for June 3rd, 4th, and 5th, Trustee Carota seconded; all Trustees and the Mayor voted yes, motion passed.

5. Old Business: The Mayor has a proclamation for 2022 Earth Day. Arbor Day and the state grant for tree purchase would also be recognized. The press release would be on the Village website. A tree would be planted near Fifth Street. The Mayor will separate the proclamation into two, Earth day and Arbor Day.

The RFP on engineering was posted and Trustee Gutheil said mailings should be sent to engineering firms in addition to posting it. Trustee Girard stated the date should be extended.

- 6. **Transfers:** Trustee Carota made motion #042022-14 to approve all transfers with transfer G amended to not come from contingency (see transfer chart), Trustee Orlow seconded. Trustee Gutheil asked that item G be amended; Trustees Carota and Orlow approved the change. All Trustees voted yes as did Mayor Bodkin, motion passed.
- 7. Motion to approve bills as audited: Trustee Orlow made motion #042022-15 to approve the bills as audited with the removal of the Finch bill. Trustee Gutheil seconded. All Trustees voted yes as did Mayor Bodkin, motion passed.

Discussion: Trustee Girard asked if the Mayor could get the Finch freight charge of \$150 reduced, he believes this was waived last year. The price of diesel fuel was discussed by Trustee Gutheil and TJ, Trustee Gutheil asked how we decide where to fill up. TJ provided it varies on amount needed and where the crew is working. Trustee Gutheil brought up the price of electricity being too high and we need to look at a consortium. Trustee Orlow amended aforesaid motion to take out the Finch bill.

Trustee Carota left the meeting for a few minutes during discussion and returned to vote for motion #13.

- 10. Local law for video conferencing: Trustee Gutheil asked Attorney Bartkowski to draw up a draft resolution to allow video conferencing. The Board will revisit this item at the next meeting.
- 11. Deputy Clerk Treasurer Position: Trustee Orlow made motion #042022-16 to appoint an unnamed person as Deputy Clerk Treasurer/Signatory on bank accounts at an hourly rate of \$18.75 for the remainder term held by the prior Deputy Clerk Treasurer. Trustee Carota seconded; Trustee Orlow, Trustee Carota, Trustee Girard, and Trustee Gutheil voted yes as did Mayor Bodkin, motion passed. Matthew Espey was recognized as the new Deputy Clerk Treasurer. Motion #042022-17 to appoint Matthew Espey as Deputy Registrar of Vital Statistics for the remainder of term of the prior Deputy Clerk Treasurer was made by Trustee Orlow and seconded by Trustee Carota. All Trustees and the Mayor voted yes, motion passed.

Discussion: Trustee Gutheil believes we should hire a Clerk Treasurer first, he will still support this resolution.

12. Building Inspector/Code Enforcement Officer: The Mayor requested a motion to hire a part time Building Inspector at a rate of \$25/hour not to exceed 20 hours on average a week. Trustee Orlow made

motion #042022-18 to hire a part time Building Inspector at a rate of \$25/hour not to exceed 20 hours on average, Trustee Carota seconded, all Trustees and the Mayor voted yes passing motion. Mayor Bodkin requested a motion to have background checks on all individuals working in the Village Hall; Trustee Orlow made motion #042022-19 to have background checks on all individuals prior to working in the Village Hall, Trustee Carota seconded. All Trustees and the Mayor voted yes, motion passed.

- 13. The Mayor mentioned he was waiting for a contract proposal on hiring a contractor to fill in for water plant operators on vacation. TJ Chagnon asked if a RFP should be done and if references had been checked, and if an assistant should be hired instead. Resumes for the position would be reviewed and the Chief Operator consulted.
- 14. Temp Firm: The Mayor stated the Board wanted Keena to supply help, skill specific, invoicing on a weekly basis, with Samantha assisting in outlining skills necessary. The Mayor provided \$19.80 is about the baseline for an hourly rate we would pay.
- 15. Bonus: Trustee Orlow made motion #042022-20 to give a bonus to an employee doing extra work as previously agreed for past work and current on a weekly basis until we have 3 employees and or a Clerk Treasurer, Trustee Carota seconded; all Trustees and the Mayor voted yes, motion passed.
- 16. DPW Phone- TJ stated he did not need increased speed in internet service; TJ was evaluating Magna versus Spectrum for all Village buildings, with the latter being less expensive.
- 17. Auditors- Samantha stated the auditors requested May through November 2018 prior to conversion. Trustee Gutheil requested a meeting with the auditor.
- 18. Update on Local Laws- Attorney Bartkowski stated she will be working on them in the upcoming week.
- 19. Trustee Reports-Trustee Orlow and Trustee Gutheil are working on the Memorial Day Parade; The Mayor provided in the past, all the expenses total to about \$3,000. Trustee Gutheil provided one of the band's fee has gone up a few hundred dollars. TJ Chagnon provided the DPW will mow and a few other things but typically the Village has someone come in to edge and take care of flowers.
- 20. Mayor's Report-Mayor Bodkin mentioned his meeting with Delaware Engineering. Moreau Community Center and Common Roots' work on the upcoming Earth Day celebration was praised.
- 21. Approval of Tentative Budget- Trustee Carota made motion #042022-21 to approve the final Tentative Budget as presented. Mayor Bodkin seconded Trustee Carota's prior motion to approve. Trustees Gutheil and Girard stated more cuts could be made. Trustee Carota voted yes, Trustee Gutheil voted no, Trustee Girard voted no, Trustee Orlow abstained, Mayor Bodkin voted yes, motion did not pass. The budget was turned over to the board.

Discussion: Trustee Orlow stated he hadn't had enough time to look at it. Trustees Girard and Gutheil said they would not approve until the tax rate was lowered. Trustee Girard asked when the budget would be lowered, he does not believe his suggestions and changes are being considered. The Mayor stated he

revised the budget as much as he can while being fiscally responsible, Trustee Girard does not believe this is true and more cuts can be made. Trustee Gutheil stated the budget had not been amended. Attorney Bartkowski said the higher, original tentative budget still stood since the amendments had not been approved. Trustee Girard stated the Mayor has not allowed the Trustees to bring out their motions, there are other ways to lower taxes and make cuts. Trustee Girard believes the Mayor will not listen to Trustee's opinion and is doing the Budget his way. The Mayor provided he has made changes and is asking the Board to approve the budget and establish a base. The Board can then vote to make further changes. The Mayor said the last meeting, the public made it aware there are certain items they want to see. He believes some of the proposed cuts will deter the publics wants. Trustee Girard said this is incorrect, there is a \$19,000 cut in healthcare that can be done, as well as a \$5,000 cut in maintenance.

Trustee Orlow left the meeting at 9:52 PM.

Trustee Gutheil stated he could not support the capital budget due to the \$580,000 fund balance put in the capital budget. The Mayor stated it was in the prior budget. Trustee Gutheil said that was fine in the prior year but this year he does not know the amount in fund balance. Trustee Girard made motion #042022-22 that A5110.201 could be reduced to \$5,000, with the \$5,000 being used to reduce taxes and not to reduce the appropriate fund balance. Trustee Girard added to the motion to reduce A A9060.800 health and dental benefits from \$390,168 to \$380,000 with the \$19,168 reduction going toward tax reduction. Trustee Carota seconded, Trustees Girard, Carota and Gutheil voted yes, the Mayor voted no, motion passed. Trustee Gutheil questioned A1325.402, Clerk Treasurer school & conferences; Mayor Bodkin stated this is to allow the 3 new staff members to receive more training. The Mayor provided that with our developmental plans, we can anticipate going over these proposed amounts. Trustee Gutheil made motion #042022-23 to amend A1325.402 to \$7,000, \$1,500 toward cutting taxes. He added, A1430.401 be reduced to \$3,000, A1430.402 to \$1,500, A1430.403 to \$5,000, and A1430.405 to \$1,000. A1440.100 reduced to \$26,000. A6410.406 be reduced to \$6,000. A7110.100 reduced to \$6,600. A7110.406 reduced to \$5,000. Trustee Girard asked for adjustments of A1440.100 to stay at \$35,000, and 7110.404 to receive \$2,400 for cleaning bathrooms and seconded the motion. Trustee Gutheil amended his motion to include Trustee Girards suggestion. Trustee Gutheil reserves on fund balance and tax rate, he wants to reduce the rate from \$5.09 to \$4.99 and total revenue of \$1,518,438, anything left will go to reducing the appropriate fund balance. All in favor except for the Mayor who voted no. Motion passed.

The Board discussed the Capital project budget was discussed and no action was taken.

Trustee Carota made motion #042022-24 to adopt the Tentative Budget as amended with tonight's action, Trustee Girard seconded; all Trustees voted yes, the Mayor voted no, the motion passed.

Trustee Carota made motion #042022-25 to adjourn, Trustee Girard seconded, all Trustees and the Mayor voted yes. Meeting is adjourned at 10:43PM.

Transfers

	From	То	Amount
A.	A1325.409	A1325.405	\$ 121.36
В.	A1640.10	A1640.404	\$ 70.79
C.	A3120.412	A3120.405	\$ 87.79
D.	A3410.404	A3410.403	\$1365.00
E.	A1990.400	A7110.405	\$31.49
F.	A1990.400	A8010.400	\$13.53
G.	G8340.403	A8320.401	\$3995.69
Н.	FX1990.400	FX8320.406	\$472.44
I.	G8130.404	G8130.403	\$52.17

GRANT DISBURSEMENT REQUEST FORM

Village of South Glens Falls PROJECT NO.: C5-7505-02-00 GIGP APPLICATION NO.: 1872 REQUEST NO.: 2

Dated as of the	20	day of	June	, 2023

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

- 1. All representations and warranties of the Recipient as set forth in Article II of the Grant Agreement (the "Grant Agreement") dated as of December 29, 2022 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient are still valid and effective as of today's date.
- 2. This request is being delivered pursuant to the Grant Agreement. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Grant Agreement.
- 3. The Corporation is hereby requested to make a disbursement under the Grant Agreement in the amount of \$\frac{7,950.20}{} for Project Costs.

evcent		The above Project Costs have not been paid with the proceeds of any Third-Party Funding, fically described here:
СХССРІ	as specif	described here.

- 5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Project under generally accepted governmental accounting standards. Monies requested for disbursement herein reflect actual costs for materials and services that are to be used for the sole purpose of completing the approved Project stated above and none of these monies are to be expended, in part or in full, for any other purpose.
- 6. This disbursement, if made, together with all prior disbursements, will not exceed the Grant Award. Payments aggregating \$_1,000,000.00\$ that have been incurred by the Recipient for Project Costs which, based upon information provided me by the Recipient's engineer for this project, constitute an "eligible project" under the NYSEFC Act as shown on the Cost Summary attached hereto.
- 7. The Recipient hereby represents and warrants that it is not in default under the Grant Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Grant Agreement, that the making of the payment requested has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the payment hereby requested, which would constitute a breach or a default under the Grant Agreement.
- 8. Based upon information provided by the Recipient's engineer for the Project, as applicable, all amounts requested hereunder are for eligible Project Costs which have not been included in any previous disbursement of Grant proceeds..
- 9. (If applicable): A description of any and all In-Kind Services to be used in connection with the Project is attached hereto.
 - 10. (If requesting payment for costs of construction):

- (a) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.
- (b) The Recipient has obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.
- (c) The payment requested does not include any costs of construction (other than costs of planning and design) associated with plans and specifications which have not been accepted by the Agency or the Corporation.
- (d) The Recipient has complied with all applicable public bidding requirements in connection with the Project including, but not limited to, the requirements of General Municipal Law Section 101.
- 11. (If requesting payment for costs associated with professional services agreement): The payment requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.
- 12. (If requesting payment for costs for engineering services associated with inspection and services during construction): The payment requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been reviewed and so accepted by the Corporation.
- 13. (If requesting payment for costs associated with technical force account work): The payment requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been approved by the Corporation.
- 14. (If requesting payment for costs for equipment): The payment requested does not include any costs for equipment which have not been accepted and approved by the Agency or the Corporation.
- 15. The Recipient is in compliance with all minority- and women-owned business enterprise ("MWBE") and equal employment opportunity ("EEO") requirements applicable to the amount requested; specifically, the Recipient has provided the Corporation with a Utilization Plan or documentation of good faith efforts for MWBE participation for the amount requested, an EEO policy statement, and an EEO staffing plan, as applicable, which has been approved by the Corporation.

Date:	VILLAGE OF SOUTH GLENS FALLS
	By:Name (Please Print):Title:

Green Innovation Grant Program Cost Summary Form

Applicant Name: Village of South Glens Falls **GIGP No.** 1872 Project Name: Water Meter Upgrade **SRF Project No.** 7505-02-00

(Not to be received before 2/16/2023)

Request No. 2

	Co	Costs as of 01/26/2023					
Description of Costs	Approved Contract Amount	Net Requested Amount	Contract Available	Costs Requested			
Engineering	A PROPERTY OF	MERCHAN					
Delaware Engineering. D.P.C.	\$88,002.00	\$24,732.50	\$63,269.50	\$7,807.50			
Administrative Force Account	TO SALES		FARM PARK				
Village Of South Glens Falls	\$1,739.65		\$1,739.65	\$142,70			
Technical Force Account		10-140-00					
Village Of South Glens Falls	\$88,002.00		\$88,002.00				
			Total Requested:	\$7 950 20			

Summary of Cost (For EFC Use Only)

	Prev. Request # 1	Cumulative
Total Costs Requested:	\$24,732.50	
Total Deductions:	\$0.00	
Net Costs Requested:	\$24,732.50	\$24,732.50
Less Local Match:	\$6,183.12	\$6,183.12
Net Eligible (75% of Costs)	\$18,549.38	\$18,549.38
Less 5% Retainage:	\$927.48	\$927.48
Plus Retainage Released:	\$0.00	\$0.00
Disbursement Amount:	\$17,621.90	\$17,621.90

GIGP Award Amount:

\$1,000,000.00

GIGP Award Available:

\$981,450.62

Comments:

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

Invoice number

21-2300-13

Date

01/27/2023

Project 21-2300 Village of South Glens Falls Water

Meter Project

For Services Rendered Through January 01, 2023

TASK 100 PROFESSIONAL SERVICES

	_	Hours	Rate	Amount
Anthony Mantas		11.50	140.00	1,610.00
	Phase subtotal	11.50	·	1,610.00
	subtotal	11.50		1,610.00

Invoice total 1,610.00

Invoice Summary

Description		Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES		123,400.00	95,097.50	22.94	26,692.50	1,610.00
	Total	123,400.00	95,097.50	22.94	26,692.50	1,610.00

Approved by:

Robert Flores

Please remit payment to: Delaware Engineering, D.P.C. 28 Madison Ave. Ext. Albany, NY 12203 Village of South Glens Falls

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

Invoice number

21-2300-13

Date

01/27/2023

Anthony Mantas

Timesheet Date: 12/25/2022

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I	1.00		1.00	2.00	3.00			7.00
			Regular total	1.00	0.00	1.00	2.00	3.00	0.00	0.00	7.00
			Timesheet total	1.00	0.00	1.00	2.00	3.00	0.00	0.00	7.00

Timesheet Date: 12/18/2022

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			4.50					4.50
Regular total			0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	
			Timesheet total	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50

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

Invoice number

21-2300-14

Date

02/21/2023

Project 21-2300 Village of South Glens Falls Water

Meter Project

For Services Rendered Through January 29, 2023

TASK 100 PROFESSIONAL SERVICES						
						Billed
				Hours	Rate	Amoun
Anthony Mantas				4.50	145.00	652.50
				1.00	140.00	140.00
Karla Nunamann				2.00	85.00	170.00
				3.00	90.00	270.00
			Phase subtota	10.50		1,232.50
			subtota	10.50		1,232.50
					Invoice total	1,232.50
Invoice Summary						
-		Contract		Percent	Prior	Current
Description		Amount	Remaining	Complete	Billed	Billed
TASK 100 PROFESSIONAL SERVICES		123,400.00	93,865.00	23.93	28,302.50	1,232.50
	Total	123,400.00	93,865.00	23.93	28,302.50	1,232.50

Approved by:

Robert Flores

Please remit payment to: Delaware Engineering, D.P.C. 28 Madison Ave. Ext. Albany, NY 12203 Village of South Glens Falls
Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number

21-2300-14

Date

02/21/2023

Anthony Mantas

Timesheet Date: 01/29/2023

Project	Phase	Activity	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			1.50					1.50
			Regular total	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.5
			Timesheet total	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.5

Timesheet Date: 01/15/2023

Project	Phase	Activity	Employee Type	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	Sun-15	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			1.00					1.00
			Regular total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 01/08/2023

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			3.00					3.00
			Regular total	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
			Timesheet total	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00

Karla Nunamann

Timesheet Date: 01/29/2023

Project	Phase	Activity	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist			1.00		1.00			2.00
			Regular total	0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 01/22/2023

Project	Phase	Activity	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist		1.00						1.00
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 01/08/2023

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Frl-06	Sat-07	Sun-08	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist			1.00	1.00				2.00
			Regular total	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00

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

21-2300-15

Date

03/14/2023

Project 21-2300 Village of South Glens Falls Water

Meter Project

For Services Rendered Through February 26, 2023

TACK 100	PROFESSIONAL	CEDVICES
1A5K 100	PRUFESSIONAL	SERVICES

	Hours	Rate	Amount
Anthony Mantas	10.00	145.00	1,450.00
Phas	e subtotal 10.00		1,450.00
	subtotal 10.00		1,450.00

Invoice total 1,450.00

Invoice Summary

Description		Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES		123,400.00	92,415.00	25.11	29,535.00	1,450.00
	Total	123,400.00	92,415.00	25.11	29,535.00	1,450.00

Approved by:

Robert Flores

Please remit payment to: Delaware Engineering, D.P.C. 28 Madison Ave. Ext. Albany, NY 12203 Village of South Glens Falls

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

Invoice number

21-2300-15

Date

03/14/2023

Anthony Mantas

Timesheet Date: 02/26/2023

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I		1.00		1.50	4.00			6.50
			Regular total	0.00	1.00	0.00	1.50	4.00	0.00	0.00	6.50
			Timesheet total	0.00	1.00	0.00	1.50	4.00	0.00	0.00	6.50

Timesheet Date: 02/12/2023

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I	1.00	1.00						2.00
			Regular total	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00
			Timesheet total	1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 02/05/2023

Project	Phase	Activity	Employee Type	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I	0.50				1.00			1.50
			Regular total	0.50	0.00	0.00	0.00	1.00	0.00	0.00	1.50
			Timesheet total	0.50	0.00	0.00	0.00	1.00	0.00	0.00	1.50

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

21-2300-16

Date

04/25/2023

Project 21-2300 Village of South Glens Falls Water

Meter Project

For Services Rendered Through April 02, 2023

TASK 100	PROFESSIONAL	SERVICES
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	_	Hours	Rate	Billed Amount
Anthony Mantas		15.00	145.00	2,175.00
Karla Nunamann		2.00	90.00	180.00
	Phase subtotal	17.00		2,355.00
	subtotal	17.00		2,355.00

Invoice total 2,355.00

Invoice Summary

Description		Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES		123,400.00	90,060.00	27.02	30,985.00	2,355.00
	Total	123,400.00	90,060.00	27.02	30,985.00	2,355.00

Approved by:

Robert Flores

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



Village of South Glens Falls

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

Invoice number Date 21-2300-16 04/25/2023

Anthony Mantas

Timesheet Date: 04/02/2023

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I				2.00				2.00
			Regular total	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.0

Timesheet Date: 03/26/2023

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

Timesheet Date: 03/19/2023

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Giens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			0.50					0.50
			Regular total	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
			Timesheet total	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50

Timesheet Date: 03/12/2023

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			1.00					1.00
Regular total			0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
			Timesheet total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 03/05/2023

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I	3.00	1.50	2.50	0.50				7.50
Regular total			3.00	1.50	2.50	0.50	0.00	0.00	0.00	7.50	
			Timesheet total	3.00	1.50	2.50	0.50	0.00	0.00	0.00	7.50

Karla Nunamann

Timesheet Date: 04/02/2023

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

Village of South Glens Falls

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

Invoice number

21-2300-16

Date

04/25/2023

Karla Nunamann

Timesheet Date: 03/26/2023

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

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

21-2300-17

Date

05/24/2023

Project 21-2300 Village of South Glens Falls Water

Meter Project

For Services Rendered Through April 30, 2023

TASK 100 PROFESSIONAL SERVICES

		Hours	Rate	Amount
Anthony Mantas		8.00	145.00	1,160.00
	Phase subtotal	8.00		1,160.00
	subtotal	8.00	-	1,160.00

Invoice total 1,160.00

Invoice Summary

Description		Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES		123,400.00	88,900.00	27.96	33,340.00	1,160.00
	Total	123,400.00	88,900.00	27.96	33,340.00	1,160.00

Approved by:

Robert Flores

Please remit payment to: Delaware Engineering, D.P.C. 28 Madison Ave. Ext. Albany, NY 12203 Village of South Glens Falls

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

Invoice number

21-2300-17

Date

05/24/2023

Anthony Mantas

Timesheet Date: 04/23/2023

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Frl-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			1.00	1.00		OU. ZZ	Guiras	2.00
			Regular total	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00

Timesheet Date: 04/16/2023

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer I			2.00				55	2.00
			Regular total	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 04/09/2023

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

Village of South Glens Falls

**	46 Saratoga Ave.	Date voucher Kede	vea .	
	South Glens Falls, NY 12803	Fund Appr	opriation	Amount
Salar Salar	,,,,,			
Department: _		1,8 70		
1				
laimant's	The Post Star 76 LAW rence St 6/ens Palls, No 12401	11 21	H 01X	
Name	7700 057 07700	7		
and	76 LAWTERCE ST		•	
Address	Close alls Alling		Total	+
	ابن و المحال درايه المحال	Abstract No.	1001	
		Vendor's Ref. No.	Tern	ns
Date	Quantity Description of Materials or	Services	Unit Price	Amount
8/25	1 Wate	rketer	7/ 3	5
			e r	
	210.0			
	THE STATE OF THE S		Total	71 3
it in pait itas	Certify that the above items, services and disbursements charged been paid or satisfied, that taxes, from which is actually due. Signature	Certification e account in the amount of were rendered to or for the children of the municipality is exempled to the municipa	o municipality	on the datas stated
e above service: municipality on	Department Approval s or materials were rendered or furnished to the the dates stated and the charges are correct.	Appro This claim is appro	oval for Paymen ved and ordered tion indicated a	f paid from the
Date Date	Authorized Officials			
		Date	Audition	Banul

Purchase Order No.

Do Not Write in This Box

THE POST*STA

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Glens Falls, New York STATEMENT NO. 40119 INVOICE AND STATEMENT

VILLAGE OF SOUTH GLENS FALLS - LEGALS	158-60003446
CUSTOMER NAME	CUSTOMER NUMBER
08/01/2022 — 08/28/2022	Net 30
BILLING PERIOD	TERMS OF PAYMENT
158-60003446	125108
ACCOUNT NUMBER	Order No

Date	Order Number	Description Other Comments	Billed Units	Total	
08/25/2022	125108	Water Meter Project Bid Notice	Lines 103	71.35	

The Post-Star Lee Advertising PO Box 4690 Carol Stream IL.60197-4690...

----- Return this portion with your payment -----

The Post-Star Lee Advertising PO Box 4690 Caro! Stream IL 60197-4690

Check #	Credit Card
with the	
Acct#:	
Exp. Date:	
Name on credit card	
Signature	

158-60003446 Account # Order No 125108 **Billing Date** 08/28/2022 \$71,35 Amount Due Amount \$ **Enclosed**

Please make checks payable to: The Post-Star

VILLAGE OF SOUTH GLENS FALLS - LEGALS **46 SARATOGA ROAD SOUTH GLENS FALLS NY 12803**

The Post-Star Lee Advertising PO Box 4690 Carol Stream IL 60197-4690

WARREN COUNTY AFFIDAVIT

STATE OF NEW YORK:

County of Warren, ss:

Down My crehws being duly sworn,

says that (s)he is an authorized designee for Lee Enterprises, publishers of THE POST-STAR, a daily newspaper published in Glens Falls, Warren County, State of New York, and that the printed notice attached hereto was cut from the said POST-STAR, and that the said notice was published therein, namely_

VILLAGE OF SOUTH GLENS FALLS - LEGALS

46 SARATOGA ROAD SOUTH GLENS FALLS NY 12803

ORDER NUMBER

125108

day of

gned thi

15 200

Sworn to before me this

, 20

BRIAN J. CORCORAN

Notary Public - State of New York
No. 01CO6133976

Qualified in Saratoga County
My Commission Expires September 19, 2025

Section: Legals

Category: 001 Legal Notices - Warren County

PUBLISHED ON: 08/25/2022

TOTAL AD COST:

71.35

FILED ON:

8/24/2022

NOTICE & INVITATION TO BID SOUTH GLENS FALLS WATER METER PROJECT CONTRACT No. 1 VILLAGE OF SOUTH GLENS FALLS SARATOGA COUNTY, NEW YORK
NOTICE IS HEREBY GIVEN that
sealed bids will be received at the
village of South Glens Fails Village
Hall, Attention: Village Clerk, 46
Saratoga Avenue, South Glens
Falls, NY 12803 until 2:00 pm local
time of October 26Lh 2022 and
then at said office publicly opened
and read aloud for work that shall
include but is not limited to:
Contract No. 1G: South Glens Fatls
Water Meter Project Project scope
shall include: shall include:

1. Furnishing and installation of

water meters.

2. Set up of software and complete

2. Set up of sonware and complete reading using the new equipment.
3. Integration of water meter readings with existing software and personnel training for tuture billing cycles.

Completion milestone for the project ls: substantial completion within 360 days. M/WBE goals for this project are 26%.

project are 26%.
Any questions should be directed to Robert Flores, P.E., Delaware Engineering at rifores idelawareen 12. Ineering.com.
Bids should exclude sales and compensating use taxes on materials incorporated into the work. A bid bond in the amount equal to at least five (5%) percent of the Bid will be required with submission of each bid. The successful bidders, to required with submission of each bid. The successful bidders, to whom the contracts are awarded, will be required to provide a payment and performance bond equal to the full amount of the Contract. Bids will be received on a lump sum basis. The Contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, religious say. their race, creed, color, religion, sex or national origin. New York State and Federal Prevailing Wage Re-quirements shall apply to this project.

No bids will be received or considered after the time state above. One original and one copy of the bid forms must be submitted in a sealed envelope bearing the name and address of the bidder and clearly marked "VILLAGE OF SOUTH GLENS FALLS — WATER METER PROJECT CONTRACT

No.I"
Digital copies of the Contract Documents may be obtained online as a download for a nonrefundable fee of Forty-Nine Dollars (\$49.00) from the website; www.debiddocuments.com under 'public projects.' Complete hardcopy sets of bidding documents may be obtained from REV, 330 Floute 17A, Sulfe #2, Goshen, NY 10924, Tel: 1-877-272-0216, upon depositing the sum of One Hundred Fifty Dollars (\$100.00) for each set of documents. Checks or money orders shall be made payable to Delaware Engineering, D.P.C. Cash deposits will not be accepted. Any Bidder requiring documents to be shipped shall make arrangements with REV and pay for all packaging and shipping costs.
Drawings and Specifications will be available for viewing at the Village of South Glens Falls, VILago Hall, 46 Saratoga Avenue, South Glens Falls, NY 12803 between the hours of 9:00am and 2:00pm, Monday through Friday.
The Owner reserves the right to waive any informalities or irregularties in the Bids received, or to reject any or all Bids without explanation. Nicholas Bodkin, Mayor Village of South Glens Ealls. Digital copies of the Contract

PUB: AUGUST 25, 2022

Amount

VOUCHER

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

Department		15 1100.70	0		33
Claimant's Name and Address	the Post Star 76 LAW rena St Glens Palls, 14/12839	Abstract No. Vendor's Ref. No.	Total Terms		
Date	Quantity Description of Materials or	Services	Unit Price	Amount	
11/1		terHeter	7/ 35	Amount	
	Reimb by Grant		Total		1
that no part in	he items, services and disbursements charged as been paid or satisfied, that taxes, from which is actually due. Signature	Certification e account in the amount of were rendered to or for the the municipality is exemined to the municipality is exemined.		the dates sta ed; and that	
The above servi municipality of 212122 Date	Department Approvel ices or materials were rendered or furnished to the on the diates stated and the charges are correct. Authorized Officials	Appr This claim is appro Appropria	oval for Payment wed and ordered pai tion indicated above		
		Date	Auditing Ba	and .	

Purchase Order No.

Date Voucher Received

FX 1950.400

Fund Appropriation

Do Not Write in This Box

THE POST*STAR poststar.com

Glens Falls, New York INVOICE AND STATEMENT

ACCOUNT NUMBER	Order No
158-60003446	127328
BILLING PERIOD	TERMS OF PAYMENT
10/31/2022 11/27/2022	Net 30
CUSTOMER NAME	CUSTOMER NUMBER
VILLAGE OF SOUTH GLENS FALLS - LEGALS	158-60003446

Date	Order Number	Description Other Comments	DIII-44.1		ᅱ
11/11/2022	127328	Invite to Bid Water Meter Project Re-Bid	Billed Units	Total	
		The second motor Liplant La-Bill	Lines 103	71.35	

The Post-Star Lee Advertising PO Box 4690

Carol Stream IL 60197-4690 ..

WARREN COUNTY AFFIDAVIT

STATE OF NEW YORK:

County of Warren, ss:

being duly swom,

says that (s)he is an authorized designee for Lee Enterprises, publishers of THE POST-STAR, a daily newspaper published in Glens Falls, Warren County, State of New York, and that the printed notice attached hereto was cut from the said POST-STAR, and that the said notice was published therein, namely

VILLAGE OF SOUTH GLENS FALLS - LEGALS

46 SARATOGA ROAD **SOUTH GLENS FALLS NY 12803**

ORDER NUMBER

127328

Sworn to before me this

BRIAN J. CORCORAN

Notary Public No New York

Qualifier 1976

My Commission New York

My Commissi

Section: Legals

Category: 001 Legal Notices - Warren County

PUBLISHED ON: 11/11/2022

TOTAL AD COST:

71.35

FILED ON:

11/9/2022

NOTICE & INVITATION TO BID SOUTH GLENS FALLS WATER METER PROJECT RE-BID CONTRACT No. 1 VILLAGE OF SOUTH GLENS FALLS SARATOGA COUNTY, NEW NOTICE IS HEREBY GIVEN that NOTICE IS HEREBY GIVEN that sealed bids will be received at the Village of South Glens Falls Village Hall, Attention: Village Clerk, 46 Saratoga Avenue, South Glens Falls, NY 12803 until 2:00 pm local time of December 14th, 2022 and then at said office publicly opened and read aloud for work that shall include but is not limited to: Contract No. 16: South Glens Falls Water Meter Project Re-Bid Project ecope shall include:

1. Furnishing and Installation of water meters.

water meters.

2. Set up of software and complete 2. Set up to sometime and complete reading using the new equipment. 3. Inlegration of water meter readings with existing software and personnel training for future billing

cycles.
Completion milestone for the proj

Completion milestone for the project is: substantial completion within 350 days. MWBE goals for this project are 20%.

Any questions should be directed to Robert Flores, P.E., Delaware Engineering.com.

Bids should exclude sales and compensating use taxes on materials incorporated into the work. A bid bond in the amount equal to at least five (5%) percent of the Bid will be required with submission of each bid. The successful bidders, to whom the contracts are awarded, whom the contracts are awarded, will be required to provide a payment and performance bond equal to the full amount of the Contract. Bids will be received on a Contract. Bids will be received on a lump sum basis. The Contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, religion, sex or national origin. New York State and Federal Prevailing Wage Re-quirements shall apply to this proper.

project.
No bids will be received or considered after the time state above. One original and one copy of the bid forms must be submitted in a sealed envelope bearing the name and address of the bidder and clearly marked "VILLAGE OF SOUTH GLENS FALLS - WATER

METER

METER
PROJECT CONTRACT No.1"
Digital copies of the Contract
Documents may be obtained online
as a download for a nonrefundable

as a download for a nonrefundable fee of Orae Hundred Dollars (\$100.00) from the website; www.d ebiddocuments.com under 'public projects.' Complete hardcopy sets of bidding documents may be obtained from 28 Church Street, Unit #7 Warwick, NY 10990, Tel: 1-877~ 272-0216, upon depositing the sum of Ona Hundred Dollars (\$100.00) for each set of documents. Checks or money orders shall be made payable to Delaware Engineering, D.P.C. Cash deposits will not be accepted. Any Bidder requiring documents to be shipped shall make arrangements with REV and pay for all packaging and shipping costs.

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or 9.00am and 2:00pm, Monday through Friday.

The Owner reserves the right to waive any informalities or irregularities in the Bids received, or to reject any or all Bids without explanation. Nicholas Bodkin, Mayor Village of South Glene Ealte.

PUB: November 11, 2022



8 NORTHWAY LANE, NORTH LATHAM, NY 12110 www.ntsafety.com 518-785-5544 Phone 518-785-3023 Fax Status: Quote Quote #: q16065-1

Quote To: Fri 7/28/2023 9:00AM

Operator: Pincher, Jim Terms: NET 30

Customer #: 2467

SOUTH GLENS FALLS, VILLAGE OF

PO BOX 1210 46 SARATOGA AVE

46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803 Job Descr: Quote Purchase BBP System

PO#: Quote

Ordered By: TJ

Picked up by: TJ

Salesman: Jim Pincher 518-605-3817 jamespincher@ntsafety.com

Please Allow 6-10 Weeks to Build at Factory

Qty	Key	Items Sold	Status	Each	Price
6	185-0040-1	2X8 BUILDABOX PANEL	Sold Asset	\$1,025.00	\$6,150.00
6	185-0030-1	2X6 BUILDABOX PANEL	Sold Asset	\$825.00	\$4,950.00
4	185-0210-1	XL-6096 ADJUSTABLE SPREADER	Sold Asset	\$510.00	\$2,040.00
4	BBC-72-1	72" CORNER POST	Sold Asset	\$625.00	\$2,500.00
4	185-0160-1	LIFTING LUG	Sold Asset	\$110.00	\$440.00
1	MS-ALUMINUM	NYLON SLING 6'	Retail	\$350.00	\$350.00
4	BBAC-AL-1	Adjustable Leg	Retail	\$137.50	\$550.00
1	[MISC Estimated	Delivery	Delivery	\$1,250.00	\$1,250.00

Quote valid for 30 days.

\$16,980.00 \$1,250.00	Sales: Delivery Charge:	
\$18,230.00	Subtotal:	
\$18,230.00	Total:	
\$0.00	Paid:	
\$18,230.00	Amount Due:	SOUTH GLENS FALLS, VILLAGE OF

TERMS AND CONDITIONS OF RENTAL

In consideration of the hiring of the Equipment described, without operator, by the undersigned (hereinafter referred to as the "Renter") from the company named on reverse side (hereinafter referred to as the "Dealer") upon the terms and conditions and for the price herein specified, it is agreed as follows:

- 1. RENTAL AND TERM begins on the date & time specified as "TAKEN OUT" and terminates on the date & time specified as "DUE IN" unless amended in writing on the reverse of this contract. Rental charges commence on delivery of Equipment to Renter and end upon return of equipment to Dealer's premises. Dealer may terminate rental at any time and take possession of the equipment. Renter agrees to pay on return of Equipment to Dealer's premises, all charges and costs for the use thereof. Renter's right to use the Equipment terminates on the expiration and due date set forth above unless extended in writing by Dealer.
- 2. CONDITIONS OF HIRING, INSPECTION PRIVILEGE AND WAIVER OF DEFECTS. Renter accepts and hires the Equipment on an "as Is" basis. Renter acknowledges receipt of all of the equipment in good working condition and repair and declares that Renter fully understands its proper operation and use. Renter acknowledges and declares that Renter has examined the Equipment and all hitches, bolts, safety chains, hauling tongues, together with all devices and materials used to connect the Equipment to Renter's towing motor vehicle, if any, and Renter declares that he has received all of such Equipment in a secure and operative condition. Renter is responsible for loading and unloading the goods. If the Dealer's employees assist in loading and unloading the goods, the Renter agrees to assume the risk of, and hold the Dealer harmless for any property damage or personal injuries, including damage or injuries attributable to the negligence of the Dealer or his employees. Renter agrees to return the Equipment to Dealer's premises upon the expiration and due date hereof in as good condition as when received by Renter, ordinary wear and tear accepted. "Ordinary wear and tear" shall mean only the normal deterioration of the Equipment caused by ordinary and reasonable use on a one shift (eight hours per day, five days per week) basis. Renter agrees to pay Immediately all charges and costs incurred for repair of the Equipment.
- 3. EQUIPMENT BECOMES UNSAFE OR IN DISREPAIR. Renter will immediately discontinue use of the personal property should it at anytime, following the execution of the agreement or any subsequent agreement, become unsafe or in a state of disrepair. Furthermore the Renter will immediately notify Dealer that the Equipment is unsafe or in disrepair and until such time as Dealer has regained possession the Renter agrees to take all steps reasonably necessary to prevent injuries to any person and all property from the Rental Equipment or product.
- 4. COMPLIANCE WITH LAWS. Renter acknowledges that Dealer has no control over the use of Equipment by Renter and Renter agrees at his sole expense, to comply with all municipal, county, state and federal laws, ordinances and regulations, including Occupational Safety and Health Administration Act of 1970 (OSHA) which may affect the Equipment while it is in the possession of and use by the Renter. Renter shall not permit any person that is not legally qualified to use Equipment.
- 5. PERMITTED AREA OF USE OF EQUIPMENT. Without Dealer's consent, Renter shall not remove the Equipment from the county in which it is rented.
- 6. RENTER'S LIABILITY FOR MISUSE OF EQUIPMENT. Renter shall not abuse or harm the Equipment. Renter shall not permit any repairs to be made or lien to be placed upon the equipment without Dealer's written consent. In the event of any accident or casualty resulting in bodily injury or property damages arising out of Renter's use and hiring of said Equipment, Renter agrees to accept all responsibility therefor and shall hold dealer harmless from any claims or action arising therefrom. Renter shall furnish Dealer with a complete report of any accident involving said Equipment, including names and addresses of all persons involved and all witnesses. Unless otherwise specified herein, in case of the loss or destruction of any part of the Equipment, or loss of possession thereof, or inability to return the same to Dealer, on the expiration and due date, for any reason whatsoever, Renter shall pay Dealer the actual replacement cost thereof, and in addition thereto Dealer's loss of use of said Equipment.
- 7. DISCLAIMER WARRANTIES. DEALER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Renter's sole remedy for any failure of or defect in the Equipment shall be the termination of the rental charges at the time of failure, provided the Equipment is returned to Dealer within 24 hours after such failure. Dealer shall not be responsible for any loss, damage or injury to Renter or Renter's property, including incidental, special or consequential damages, in any way connected with the operation, use, defect in, or failure of the Equipment.
- 8. USE OF DEPOSIT, AND LIABILITY FOR LATE PAYMENT, UPON BREACH BY RENTER. Renter expressly indemnifies and holds Dealer harmless of, from and against any and all claims, loss, damages, attorney's fees and/or in connection with hiring and use of the Equipment regardless of whether a lawsuit is filled or in the event a suit is instituted by Dealer to recover possession of said equipment or to enforce any of the items, conditions, or provision hereof. Renter agrees to pay all costs and reasonable attorney's fees of Dealer Incurred in connection therewith.
- 9. INDEMNIFICATION OF DEALER BY RENTER. Renter indemnifies and holds Dealer harmless of, from and against any and all claims, loss, costs, damages, attorney's fees, and/or liability in connection with the hiring and use of the Equipment regardless of whether a lawsuit is filed in the event a suit is instituted by Dealer to recover possession of said Equipment, or to enforce any terms, conditions or provisions hereof. Renter agrees to pay all costs and reasonable attorney's fees of Dealer Incurred in connection therewith.
- 10. THEFT WARNING. Failure to return Equipment on the expiration and due date in certain circumstances will be considered a theft, resulting in a criminal prosecution.
- 11. TAXES. Renter agrees to pay any and all taxes, licensing fees, or permit fees arising out of the hiring and use of the Equipment. Renter agrees to pay taxes whether said taxes appear as part of the face of this contract or whether said taxes are later claimed by the governmental authority. In the event of a claim by any governmental authority for taxes arising out of this transaction, Renter agrees to pay to Dealer said taxes upon demand.
- 12. TITLE. Title to the Equipment is and shall remain in Dealer. If the Equipment is levied upon for any reason whatsoever, Dealer may retake the equipment without notice or legal process, and may take all action reasonably necessary to do so.
- 13. CONSTRUCTION. The paragraph headings used herein are for convenience only and are not to be used in construing the meaning of any of the terms or provisions of the Rental Contract.

TERMS AND CONDITIONS OF SALE

(APPLIEST ONLY TO ITEMS SOLD, NOT RENTED)

In consideration of the hiring of the Equipment described, without operator, by the undersigned (hereinafter referred to as the "Renter") from the company named on the reverse side (herein after referred to as the "Dealer") up the terms and conditions and for the price herein specified, it is agreed as follows:

USED PRODUCTS- They buyer hereby acknowledges that the products described on the reverse side hereof which is the subject of this sale is a "used product" and this being sold on an "as is" and "with all faults" basis.

The Dealer as the seller makes NO expressed warranties of MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE and the DEALER does NOT make any implied warranties of MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE or any other warranties unless the DEALER has so provided in writing and the writing is signed by an AUTHORIZED REPRESENTATIVE of the DEALER.

I, the buyer, hereby acknowledge that I have read all of the above terms and conditions of sales and that I understand that this is an "as is" sale of used goods.

NEW PRODUCTS- Buyer acknowledges that the ONLY warranties provided with the product(s) are those provided by the manufacturer and that the DEALER makes NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, either expressed or implied.