



# Public Meeting 7:00 PM Public Hearing 7:01 PM August 6, 2025 MAYOR JOSEPH ORLOW PRESIDING

# Agenda

# **Public Hearing - Site Plan Review**

#### **Public Forum**

- 1. Grant Projects Update
  - a. GIGP
    - i. Project Update
    - ii. Updated resolution allowing the Mayor to sign all documents
  - b. CDBG Grant update
    - i. Current Status
    - ii. Engineering proposals and interviews
- 2. Transfers
  - a. 24-25 EOY

i.

05/31/25	<b>EOY Final Transfer</b>		
A 3120.0100	A 3120.0103	\$4,943.75	EOY Payroll Transfer after accruals
A 3120.0100	A 3120.0104		EOY Payroll Transfer after accruals
FX8340.0100	FX 8340.0101		EOY Payroll Transfer after accruals

- 3. Motion to Approve the Bills and Payroll as Audited
  - a. General \$69,052.07
  - b. Water \$8,080.76
  - c. Sewer \$1,489.80
  - d. Special \$500.00
  - e. Payroll
    - i. 07/16/25 \$24,083.97
    - ii. 07/23/25 \$28,809.97
    - iii. 07/30/25 \$32,050.21
- 4. Motion to receive and file the monthly Animal Control, PD, DPW report
- 5. Motion to receive and file the May financials report
- 6. 29/31 First Street Relevies



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

- 7. Old Business
- 8. New Business
  - a. 25 Baker Ave Tax Bill letter
  - b. 43 Second St Curb / Sidewalk Agreement
  - c. Adirondack Runners donation for Betar Bikeway Fund
- 9. Trustee Reports
- 10. Mayor's Report
- 11. Executive Session: PBA Negotiations, Water/Sewer

# VILLAGE OF SOUTH GLENS FALLS RESOLUTION AUGUST 6, 2025

WHEREAS THE VILLAGE OF SOUTH GLENS FALLS has resolved and agreed to accept a grant from the Green Innovation Grant Program (GIGP) for its Water Meter Upgrade Program, Consolidated Funding Application (CFA) No. 105022, at a Board of Trustees' meeting held on August 6, 2025;

# NOW, THEREFORE, BE IT:

**RESOLVED** that the Mayor is authorized to execute a Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contracts, documents, and instruments necessary to bring about the project and to fulfill the Village of South Glens Falls' obligations under the Grant Agreement.

### Authorization and Appropriation of Local Match

GIGP: local match is a minimum of 25% of GIGP eligible project costs.

## NOW, THEREFORE, BE IT:

RESOLVED that the Village of South Glens Falls authorizes and appropriates a minimum (25%) local match as required by the Green Innovation Grant Program for the Water Meter Upgrade Program. Under the GIGP program, this local match must be at least 25% of the GIGP eligible project costs of approximately \$1,000,000.00. The source of the local match, and any amount in excess of the required match, shall be the Village's Water Fund. Please see the attached Funding Plan for alternative sources of financing. The maximum local match shall not exceed \$885,000.00 based upon a total estimated maximum project cost of approximately \$1,885,000.00. The Mayor, the designated representative for this project, may increase this local match through the use of in-kind services without further approval from the Village of South Glens Falls.

#### SEQR Determination (Type II)

WHEREAS, Title 6 of the New York Code of Rules and Regulations (6 NYCRR) Section 617.5 under the State Environmental Quality Review Act (SEQR) provides that certain actions identified in subdivision (c) of that section are not subject to environmental review under the Environmental Conservation Law;

#### NOW, THEREFORE, BE IT:

**RESOLVED** that the Village of South Glens Falls hereby determines that the proposed Water Meter Upgrade Program is a Type II action in accordance with 6 NYCRR Section 617.5(c), pursuant to the following subsections, to wit:

- (1) maintenance or repair involving no substantial changes in an existing structure or facility;
- (2) replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes unless such action meets or exceeds any of the thresholds in section 617.4 of this Part; and
- (13) extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list;

and is therefore not subject to further review under 6 NYCRR Part 617.

Motion to Approve	
Seconded	
Mayor Orlow	
Trustee Middleton	
Trustee Carota	
Trustee Baxter	
Trustee Comstock	



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

# BOARD MEETING August 6, 2025

# WATER/WASTE WATER TOTALS:

WATER: 17,324,000

**WASTEWATER: 9,090,000** 

Avg. day: 559,000 Max. day: 638,000 Avg. day: 293,000 Max. day:470,000

Min. day: 445,000

Min. day: 185,000

Town Water: 000

1) Emergency Water Shut Offs:

- 2) Emergency Sewer Calls: 7/26 Common Roots 7/27 Newton St @ Fairview.
- 3) 7/1 Blacktopped several water/sewer repair trenches.
- 4) 7/2 Turned water on to the Beach and assisted the Town in prepping the beach area.
- 5) 7/7 Blacktopped water trench at 24 Harrison Ave, dug electrical trench for GAC filter plant electrical upgrade.
- 6) 7/8 Milled Harrison Ave with the Town of Moreau for the paving project.
- 7) 7/9 Full clean up at First Street Park for the start of the concert series.
- 8) 7/10 Finish milling around the irons and prepped all driveways for Harrison Ave. paving project.
- 9) 7/11 Repair storm sewer on Harrison Ave in paving project area.
- 10) 7/14 Shim areas on Harrison Ave. in preparations for paving.
- 11) 7/15-16 Blacktop Harrison Ave.
- 12) 7/17 Replaced broken manhole cover on Spring St @ Second St.
- 13) 7/18 Repair water main leak on Second St.
- 14) 7/21-22 Pour cement pad for trail bathroom, set prefab building.
- 15) 7/23 Repair catch basin on Main Street @ Harrison Ave. (east side)
- 16)7/28-30 Repair catch basin on Harrison Ave @ Main St. (west side)
- 17) Mowing and property maintenance and street marker painting are ongoing. (summer crew)
- 18) Yard waste pickup and sweeping programs are in full swing.

<sup>&</sup>quot;This institution is an equal opportunity provider and employer"

# Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	July-25		
Public Water Supply ID#	County		Town, Village, or City
4500170	Saratoga		Village of South Glens Falls
atment Plant(s) Identificatic #	1 Beach Road WTP		

						Chlori	nation					T	T	
	Treated water	Gas Cl <sub>2</sub>			Free Chlorine Residual at Entry Point (mg/l)						PH	Water Temp.	Phosphat e	
Date	volume (1,000 gallons/day)	rema	ight iining .) 1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU	°C	PPM
1	500.4	125.0	152.3		1.09	1.14	1.13	1.09	1.16	1.12	1.16	7.12	12.9	1.06
2	602.3	119.2	152.5	5.8	1.15	1.21	1.21	0.98	1.07	1.13	1.21	7.06	12.9	1.04
3	523.2	113.5	152.3	5.8	1.10	1.15	1.13	1.10	1.15	1.13	1.15	7.13	12.9	0.81
4	444.5	108.2	152.0	5.5	1.19	1.20	1.18	1.13	1.17	1.21	1.21	7.06	12.9	0.99
5	531.8	102.6	152.0	5.6	1.18	1.23	1.25	1.13	1.12	1.16	1.25	7.06	12.9	1.11
6	603.9	96.9	152.5	5.7	1.13	1.21	1.22	1.12	1.09	1.12	1.22	7.08	12.9	1.05
7	584.2	91.2	152.7	5.7	1.13	1.19	1.14	1.11	1.16	1.11	1.19	7.08	13	1.03
8	587.5	85.1	152.7	6.1	1.08	1.19	1.16	0.97	1.08	1.14	1.19	7.11	13.2	0.97
9	584.5	79.0	152.5	6.4	1.11	1.18	1.14	1.10	1.09	1.09	1.18	7.14	12.9	1
10	562.4	73.6	152.5	5.4	1.09	1.19	1.12	0.97	1.06	1.11	1.19	7.14	12.9	1.09
11	525.9	68.2	152.7	5.4	1.15	1.19	1.26	1.15	1.18	1.16	1.26	7.08	13.1	1.01
12	487.5	62.8	152.6	5.4	1.19	1.22	1.17	1.10	1.18	1.21	1,22	7.07	13	1.03
13	527.4	57.8	152.6	5.0	1.17	1.20	1.19	1.19	1.20	1.19	1.20	7.06	13	1.11
14	478.3	51.8	152.6	5.2	1.19	1.20	1.19	1.13	1.19	1.20	1.20	7.08	13	1.1
15	588.1	45.9	152.7	5.9	1.16	1.24	1.22	1.01	1.09	1.16	1.24	7.07	13.1	1.19
16	634.4	39.7	152.9	6.2	1.12	1.11	1.12	1.00	1.08	1.13	1.13	7.14	12.9	1.17
17	594.0	33.4	152.9	6.3	1.11	1.09	1.12	0.97	1.05	1.13	1.13	7.14	13.2	1.3
18	599.4	26.6	152.6	7.1	1.10	1.19	1.13	1.11	1.16	1.13	1.19	7.07	13.2	0.95
19	612.7	20.3	152.5	6.4	1,11	1.21	1.17	1.01	1.10	1.17	1.21	7.08	13.1	1.08
20	515.6	14.7	152.5	5.6	1.12	1.21	1.14	1.10	1.16	1.16	1.21	7.11	13	1.06
21	533.7	9.3	152.5	5.4	1.17	1.24	1.23	1.14	1.19	1.13	1.24	7.08	13.2	1.11
22	543.7	4.3	151.6	5.8	1.18	1.17	1.20	1.10	1.06	1.08	1.20	7.06	13	1.12
23	563.7	149.8	145.2	6.4	1.02	1.05	0.98	0.99	1.05	1.05	1.05	8.38	12.8	1.1
24	637.9	150.4	137.5	7.8	1.05	1.13	1.16	1.05	1.09	1.08	1.16	8.18	13.1	1.43
25	620.4	150.5	129.8	7.6	1.09	1.17	1.20	1.13	1.19	1.27	1.27	8.07	13.4	0.94
26	612.7	150.1	122.1	8.2	1.28	1.37	1.37	1.27	1.23	1.24	1.37	7.73	13.2	1.09
27	488.1	150.3	116.8	5.2	1.25	1.37	1.46	1.34	1.29	1.28	1.46	7.4	13.1	1.07
28	549.0	150.4	110.9	6.0	1.31	1.33	1.30	1.18	1.21	1.18	1.33	7.2	13.1	1.12
29	615.3	150.5	104.7	6.2	1.17	1.26	1.22	0.98	1.15	1.24	1.26	7.18	13.2	1.06
30	583.7	150.6	98.3	6.4	1.22	1.28	1.25	1.21	1.19	1.24	1.28	7.12	13.2	1.06
31	487.8	149.6	92.0	7.2	1.21	1.31	1.32	1.24	1.29	1.29	1.32	7.11	13.2	1.1
Total	17,324			182.63								224.39	404.5	33.35
AVG.	559			6.087666667			LIPE					7.23839	13.0484	1.07581
MAX.	638			8.16								8.38	13.4	1.43
MIN.	445		= 3	5				THE TOTAL				7.06	12.8	0.81

Reported by:	Alan Dubois Jr	Title:	Operator in Charg NYS DOH Operator Number:	NY0041732
Signature:	Malle	Date:	8/2/25 Operator Grade Lev	ПА,ПВ,С,D

Tuesday, July 1, 2025	JR	280	X 1000 Gallons
Wednesday, July 2, 2025	JR	470	X 1000 Gallons
Thursday, July 3, 2025	JR	250	X 1000 Gallons
Friday, July 4, 2025	AD	270	X 1000 Gallons
Saturday, July 5, 2025	AD	270	X 1000 Gallons
Sunday, July 6, 2025	AD	290	X 1000 Gallons
Monday, July 7, 2025	AD	310	X 1000 Gallons
Tuesday, July 8, 2025	JR	400	X 1000 Gallons
Wednesday, July 9, 2025	JR	210	X 1000 Gallons
Thursday, July 10, 2025	JR	250	X 1000 Gallons
Friday, July 11, 2025	AD	260	X 1000 Gallons
Saturday, July 12, 2025	AD	280	X 1000 Gallons
Sunday, July 13, 2025	AD	290	X 1000 Gallons
Monday, July 14, 2025	AD	270	X 1000 Gallons
Tuesday, July 15, 2025	JR	400	X 1000 Gallons
Wednesday, July 16, 2025	JR	300	X 1000 Gallons
Thursday, July 17, 2025	JR	250	X 1000 Gallons
Friday, July 18, 2025	AD	300	X 1000 Gallons
Saturday, July 19, 2025	AD	280	X 1000 Gallons
Sunday, July 20, 2025	AD	310	X 1000 Gallons
Monday, July 21, 2025	AD	285	X 1000 Gallons
Tuesday, July 22, 2025	JR	380	X 1000 Gallons
Wednesday, July 23, 2025	JR	185	X 1000 Gallons
Thursday, July 24, 2025	JR	250	X 1000 Gallons
Friday, July 25, 2025	AD	270	X 1000 Gallons
Saturday, July 26, 2025	AD	260	X 1000 Gallons
Sunday, July 27, 2025	AD	330	X 1000 Gallons
Monday, July 28, 2025	AD	330	X 1000 Gallons
Tuesday, July 29, 2025	JR	210	X 1000 Gallons
Wednesday, July 30, 2025	JR	350	X 1000 Gallons
Thursday, July 31, 2025	JR	300	X 1000 Gallons
			X 1000 Gallons
	TOTAL:	9090	X 1000 Gallons
	TOTAL:	9090000	
	AVERAGE:	293.2258065	
	MIN:	185	
	MAX:	470	

# Village of South Glens Falls Water Plant

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
July 1, 2025	671,912	485,208	500,389	186,704
July 2, 2025	724,028	579,367	602,235	144,661
July 3, 2025	684,769	509,520	523,157	175,249
July 4, 2025	649,515	432,961	444,510	216,554
<b>July 5, 2025</b>	690,805	515,439	531,836	175,366
July 6, 2025	723,944	586,607	603,865	137,337
July 7, 2025	713,656	569,076	584,179	144,580
<b>July 8, 2025</b>	714,735	569,169	587,523	145,566
July 9, 2025	711,408	569,106	584,515	142,302
July 10, 2025	703,950	537,286	562,375	166,664
July 11, 2025	691,383	515,786	525,916	175,597
July 12, 2025	665,768	473,346	487,523	192,422
July 13, 2025	686,517	506,239	527,413	180,278
July 14, 2025	664,820	468,327	478,345	196,493
<b>July 15, 2025</b>	719,143	566,166	588,130	152,977
<b>July 16, 2025</b>	731,463	616,508	634,355	114,955
<b>July 17, 2025</b>	718,790	583,509	594,042	135,281
July 18, 2025	716,767	584,876	599,397	131,891
<b>July 19, 2025</b>	728,459	596,212	612,654	132,247
July 20, 2025	679,252	501,246	515,585	178,006
July 21, 2025	691,514	513,700	533,698	177,814
July 22, 2025	744,859	533,498	543,727	211,361
July 23, 2025	770,443	549,296	563,700	221,147
July 24, 2025	782,983	619,139	637,928	163,844
July 25, 2025	781,560	601,124	620,350	180,436
July 26, 2025	771,792	597,482	612,749	174,310
July 27, 2025	764,181	465,275	488,098	298,906
July 28, 2025	782,005	541,654	549,000	240,351
July 29, 2025	786,510	598,113	615,338	188,397
July 30, 2025	764,842	570,599	583,655	194,243
July 31, 2025	763,999	473,108	487,808	290,891
Totals:	22,395,772	16,828,942	17,323,995	5,566,830



# **Department of Public Safety**

# **Division of Police**

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

# **MONTHLY REPORT FOR JULY 2025**

Calls / Services Total Investigations Alarms Funeral Escorts Personal Injury Accidents Property Damage Accidents Open Doors & Windows House/Business Checks Assist Other Agencies (Police Uniform Traffic Tickets Parking Tickets D.W.I. Arrests Penal Law Arrests	Fire,or EMS)	335 0 7 0 0 9 1 4 12 10 0	Violations Misdemeanors Felonies Warrant	3 7 1
Traffic Details Larcenies Reported Criminal Mischief Reported Burglaries Reported Mileage 7G275 Mileage 7G276 NEW Mileage 7G276 OLD Total	1986 1050 <u>0</u> 3036	15 8 5 0		

Respectfully submitted,

David J. Gifford Chief of Police

cc: Mayor & Trustees

# SOUTH GLENS FALLS ANIMAL CONTROL REPORT JULY REPORT

4 calls no foxes, 2 calls on raccoons, 1 injured deer (referred to ENCON, town call), 5 calls on felines, one abandoned (referred to SC Animal Shelter.

Injured owl (referred to animal rehabilitation). 5 calls on canines, one on a snapping turtle (relocated).

Signs of a bear on upper trail, by a bystander, unfound bear.

Several calls for information

E.G. Robbins, ACO

JULY 31, 2025

July 29th 2025

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

RE: Village Tax Bill 2025 25 Baker Ave, SGF Acct# 1 c03971

This is in regard to the late fee on our tax bill - \$35.90

Our mortgage was paid in full in November 2024 - my husband, John Ball, went over to the village office sometime in November to let the clerk know that we needed to have the tax bill sent directly to us since we no longer have an escrow account. He doesn't remember who he spoke with but they took down the information, saying we were all set and would receive the bill in the mail.

I contacted the village office on July 11th letting them know we had not received the bill. I believe I spoke with "Laurie" she said she would mail it out immediatley but did say we would have a late fee since the payment was due 7/1/25 (I was unaware of the due date since our payments always came from the escrow account - but I knew it was due in July which is why I called) My husband dropped the check off on 7/15 - the women he spoke with said they would present this to the board at the monthly meeting, she had him write the check for the amount of the tax bill (\$718.20) and told him if the board did not waive the late fee the \$35.90 would be added to our water bill.

Now, here it is July 29th and the check has not been deposited. I called the village office today, spoke with Laurie who explained this did not make the agenda for the July meeting and would be addressed at the meeting on August 6th.

We don't think it's fair we should have a late fee for July and hope there is not one for

August since you have not deposited the check.

This error is clearly on your end....we can't pay a bill if we never received one.

Please feel free to contact my husband or myself with any questions.

Gwen Ball - 518-683-2529 John Ball - 518-791-5882

Thank you



The Adirondack Runners

PO Box 2245

Glens Falls, NY 12801

President Deana Endieveri
Vice President Laurie Anderson
Secretary Jane LaBombard
Treasurer Nancy Quillinan

July 29, 2025

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

Friends,

On behalf of Shirley Venner and The Adirondack Runners club, please accept the enclosed check in the amount of \$200. This check represents a \$100 donation from our recent Betar Road Race/Walk that Shirley organized and coordinated back on June 8, 2025, and also replaces a \$100 check (#1528) that was sent to the Village back in July of 2024, but never cashed. Our recent road race/walk also raised over \$800 for the American Heart Association.

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

Sincerely,

Nancy S. Quillinan

Treasurer

Enc: Check # 5243

cc: Shirley Venner

#### **CURB AND/OR SIDEWALK AGREEMENT**

THIS AGREEMENT entered into this	day of \uled ule , 2025 by and between THE VILLAGE
OF SOUTH GLENS FALLS, a municipal corporation	located in the County of Saratoga and State of New York,
hereinafter referred to as the "VILLAGE", and David Co	enterbar located in the County of Saratoga and State of New
York, hereinafter referred to as the "OWNER".	

## WITNESSETH:

WHEREAS, the parties hereto wish to have a sidewalk and/or curb constructed and installed adjacent to the real property located at 43 Second St, South Glens Falls, NY 12803; and

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

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

1. The Village shall construct and install plus or minus <u>240</u> square feet of sidewalk adjacent to the aforesaid real property at a total cost of <u>\$1,680.00</u>. Said cost to be shared as follows:

Village \$840.00/ Owner \$840.00.

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

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

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

## VILLAGE OF SOUTH GLENS FALLS

BY:	
MAYOR OF VILLAGE	DATE
BY: Dew Gran	7/17/25
PROPERTY OWNER	DATE

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

Bill to:

David Centerbar 43 Second St. South Glens Falls, NY 12803

**Subject**: 50/50 Sidewalk 60'x4'= 240 sq.ft.

Time: N/A

Date: 7/17/25

Rate: \$7.00 per square foot 240sq.ft x 7= \$1,680.00

50%= \$840.00

TOTAL: \$840.00

TJ Chagnon Superintendent of Public Works





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

# 50/50 Sidewalk/Curb Beautification Program

X	SIDEWALK REQUEST CURB REQUEST
	<b>CURB REQUEST</b>

Date: 3-3/-25

Name: DAVID Centerbar

Property Address: 43 Second 57.

Contact Number: 518-791-3711

nitro 08@ live.com

60 x 4 = 240 sq ft. x \$7/sq \$1,680 = 2 \$7.00/sq ft. \$840



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

# 50/50 Sidewalk/Curb Beautification Program

X	SIDEWALK REQUEST
	<b>CURB REQUEST</b>

Date: 3-3/-25

Name: DAVID Centerbar

Property Address: 43 Second 5+.

Contact Number: 518-791-3711

nitro 08@ live.com